

FIG. 1

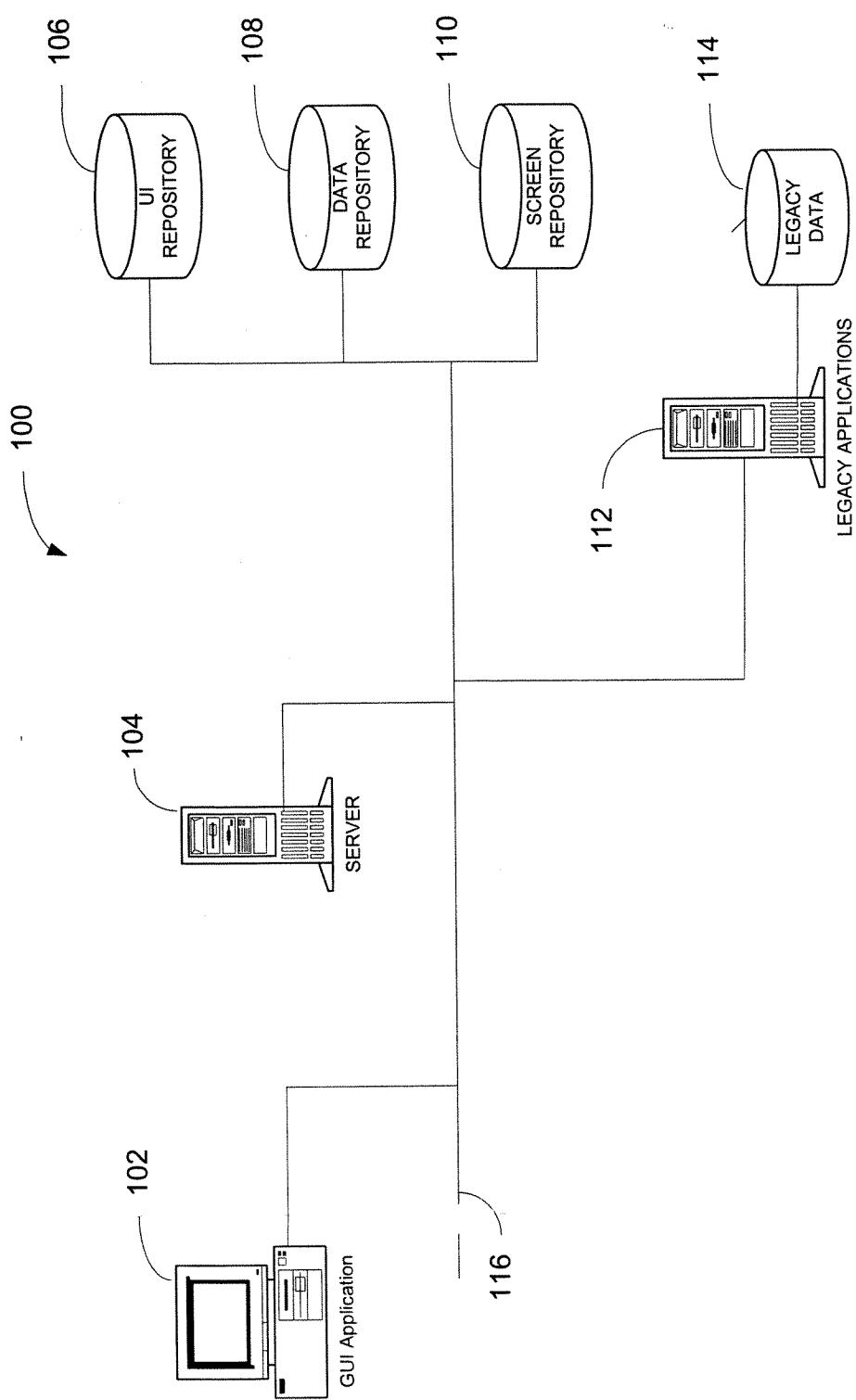


FIG. 2

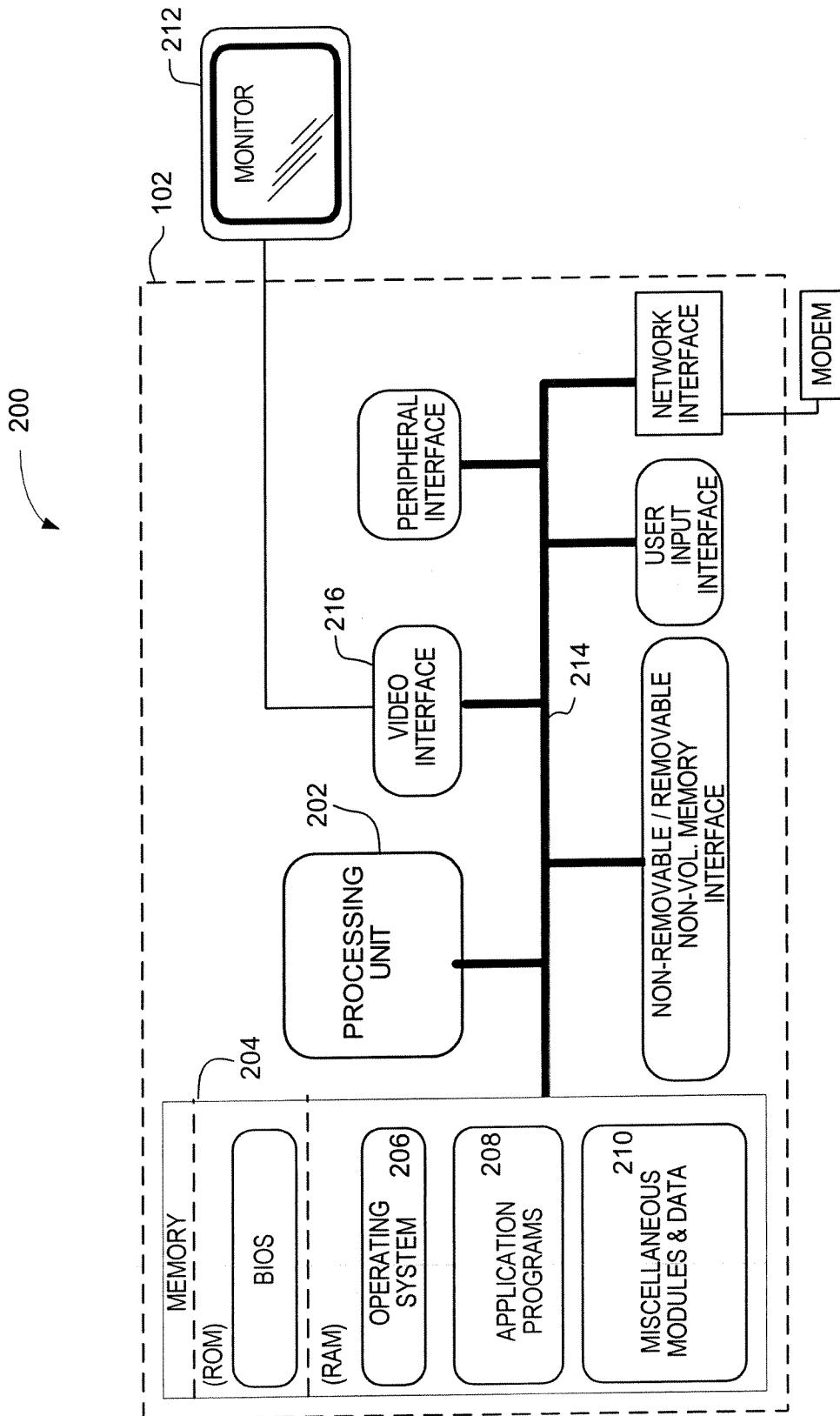


FIG. 3A

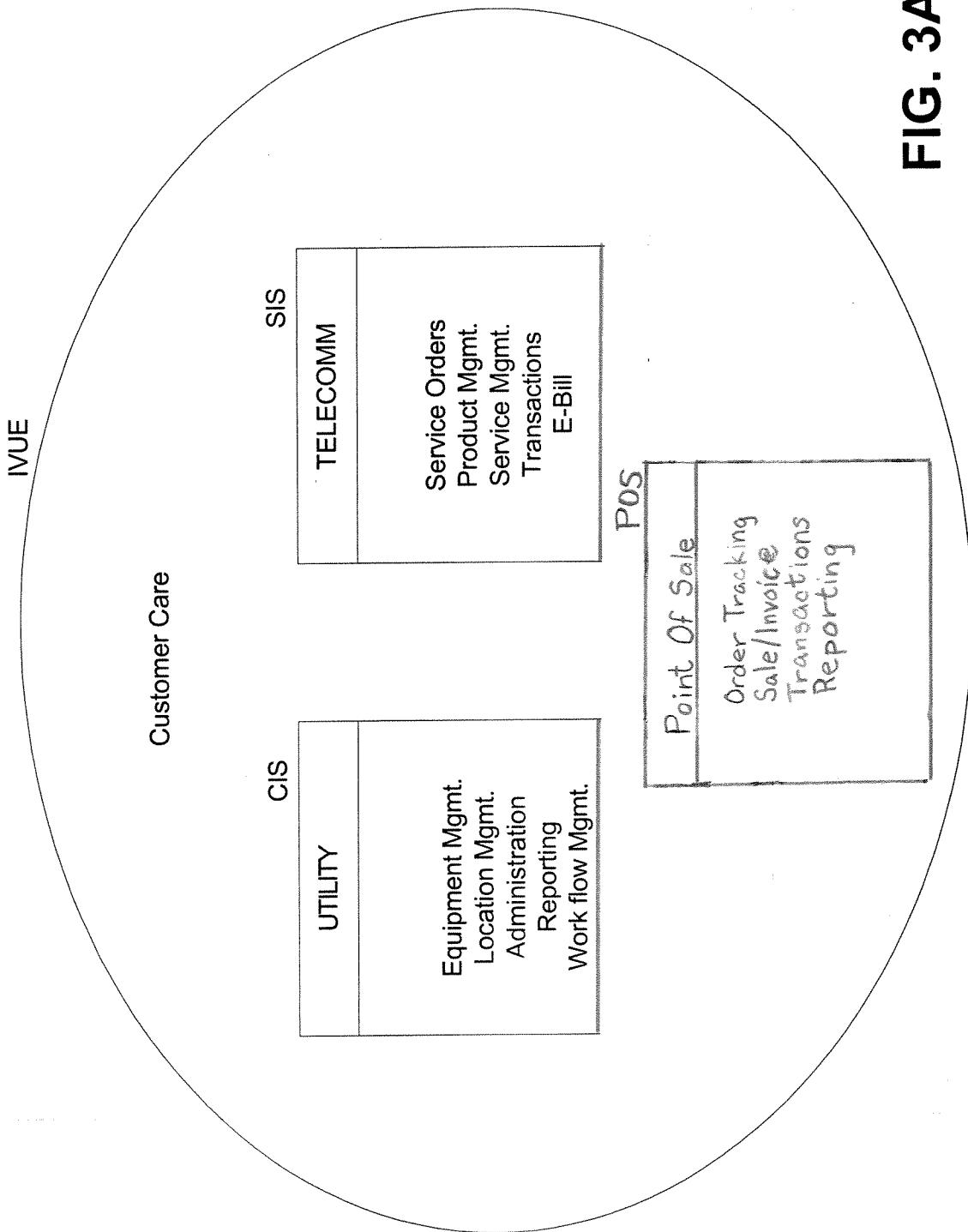


FIG. 3B

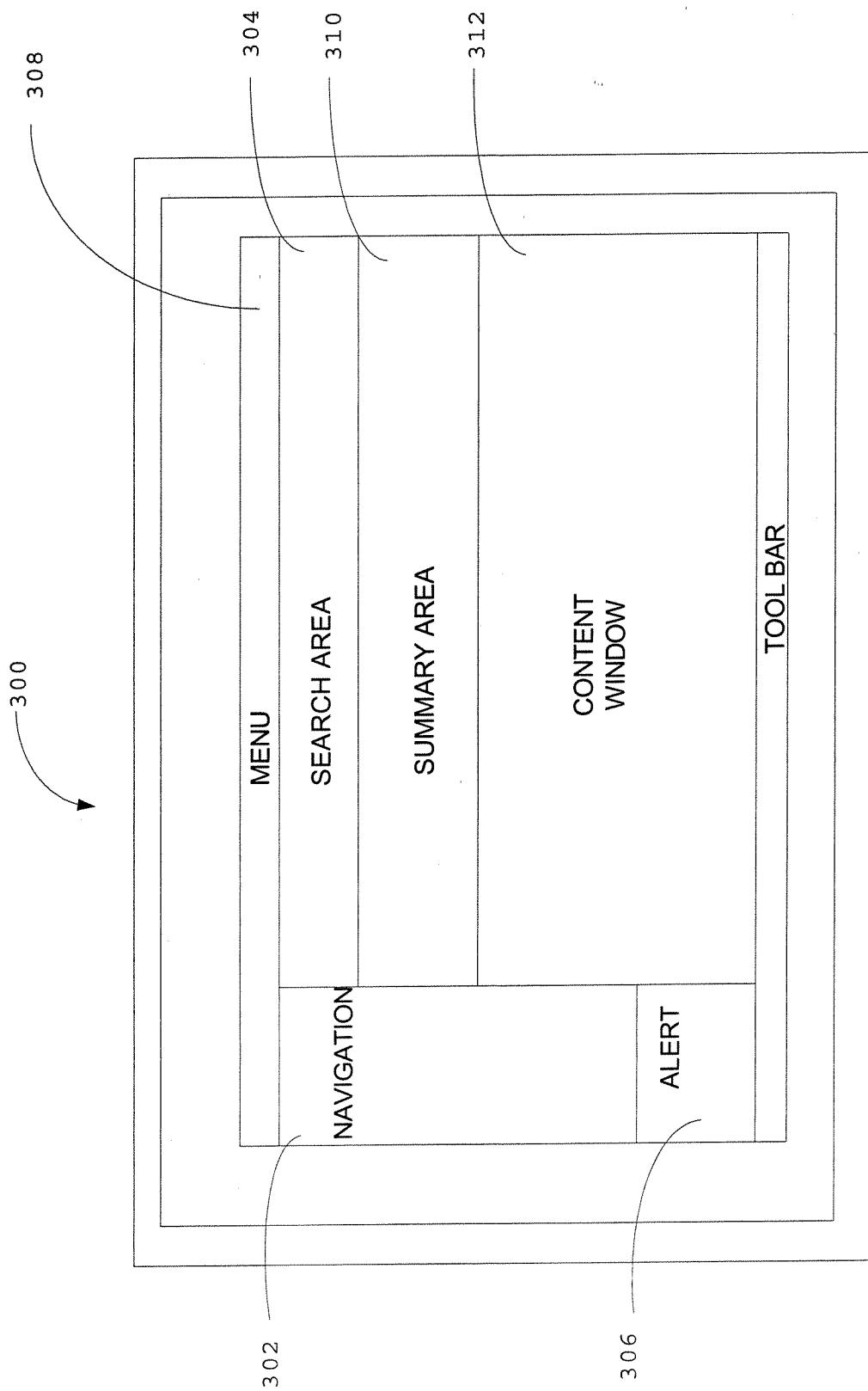
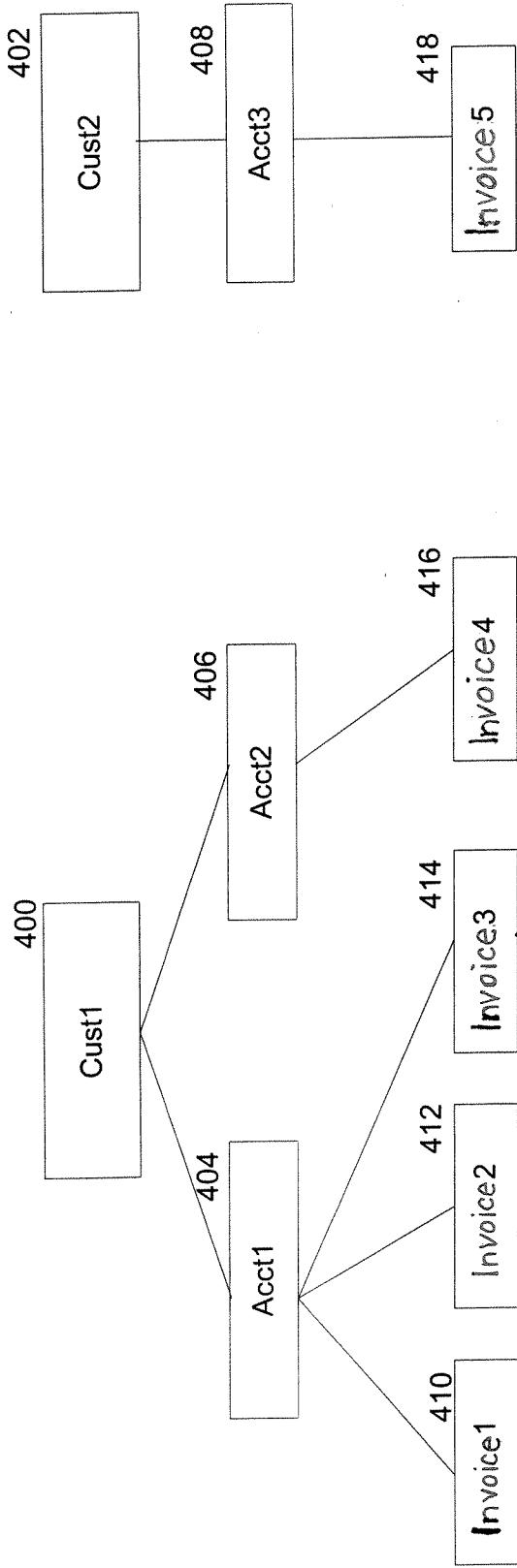


FIG. 4A



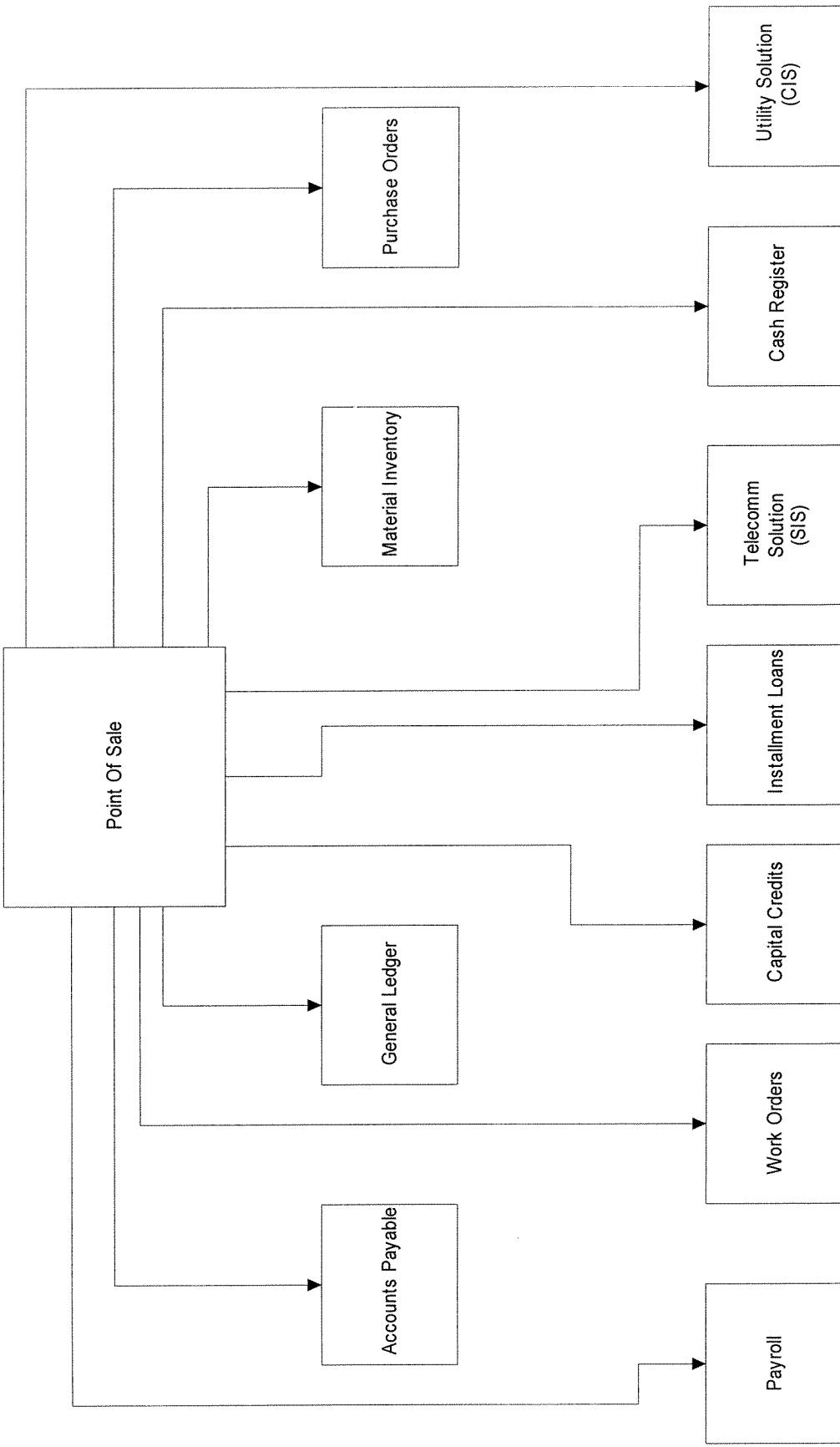


Fig 4B

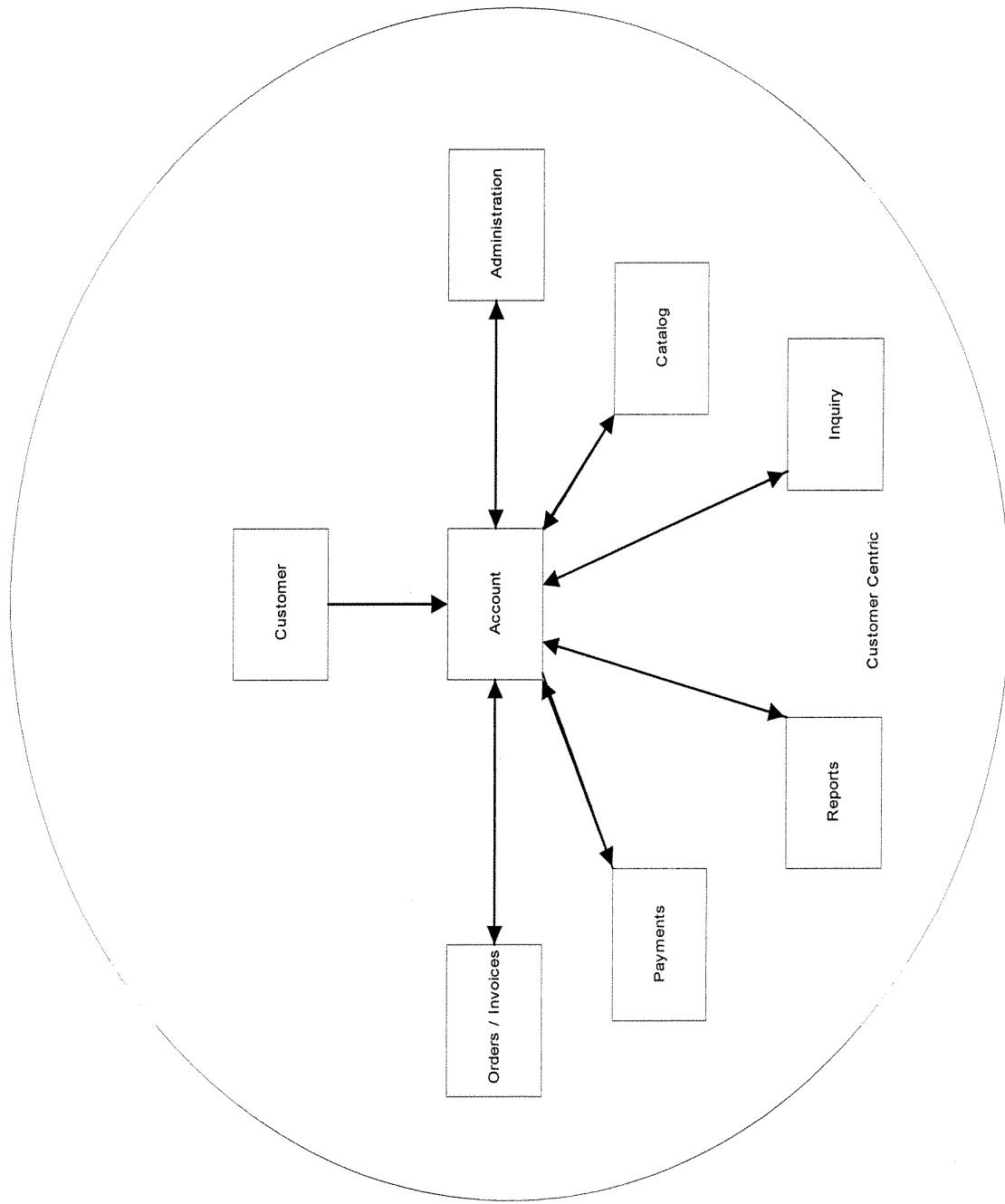


Fig 4C

500

508

520 522

518

512

514

516

515

510

502

506

524

sis 36044: Point Of Sale

File View Application Tools My Favorites Help

customer

Find Back Forward Jump Job Manager

Search Type: Name Search Set Aside Release (0)

Customer Info Security Questionnaire

Customer: 6185 Where Used
Customer Type: Individual Organization

Individual Salutation: Doctor
First: Joseph
Middle: P
Last: Abbot
Generation:
Name: Dr. Joseph Abbot
SSN: 999-99-9999 Refused
Driver's License: xxxxxxxxx State: ID
Birth Date: 01/01/1945
Marital Status: Married
Ethnic Group: 1 - CAUCASIAN
Alerts

Contact Information Address: 3201 Myren Drive
Mandan ND 58554
Contact Method(s): Dr. Joseph Abbot

| Contact Method | Contact Info | Contact Seq | Release |
|----------------|----------------------|-------------|-------------------------------------|
| Work Phone No. | (701)663-6511 | 1 | <input checked="" type="checkbox"/> |
| E-Mail Address | joseph.abbot@nisc.cc | 0 | <input type="checkbox"/> |
| Cell Phone | (701)665-1234 | 0 | <input type="checkbox"/> |

Add Row Delete Row

Open Field(s)
HR Person:

Customer Information
 Allow Check CPNI: Opt Out
 Card Information

Save Reset Edit Delete Related ▾

Start End Open Order... Order... Order... POS... Java... ME... Date... File 3... 4:52 PM

Fig 5A

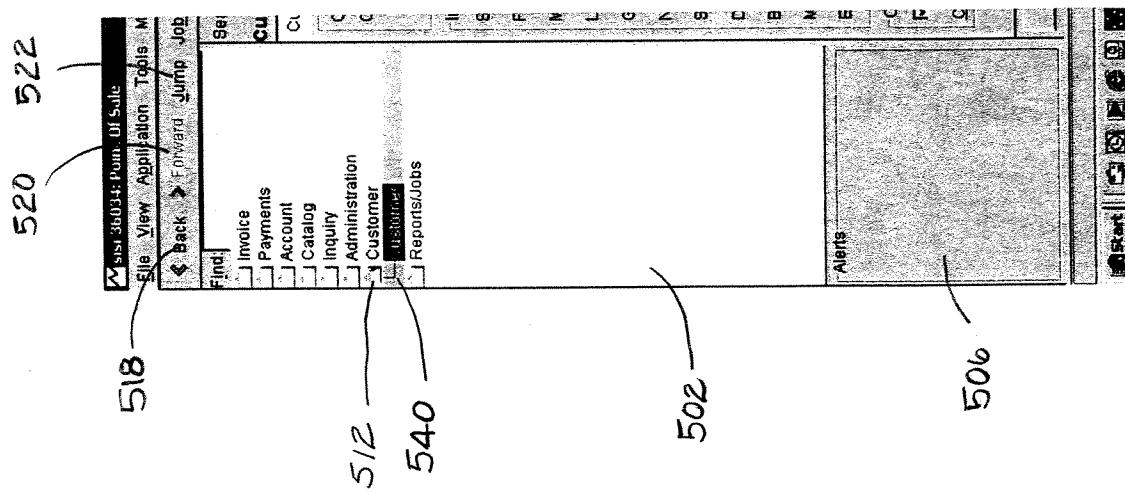


Fig 5.B

526
E28

FIG. 5C

| Customer | Name | Address 1 ▾ | Address 2 | City | St | ZIP |
|---------------------------|---------------|--------------|------------|------|------------|-----|
| 14966SMITHNORMAN G | Clear Sum | PO BOX 235 | LODGEPOLE | SD | 57640-0235 | |
| 12616SMITHNORMAN & BONNIE | Remove Column | PO BOX 468 | HETTINGER | ND | 58839-0468 | |
| 14406SMITH STAN R & LELIA | Add Column | RR 1 BOX 15 | MOTT | ND | 58646-9721 | |
| 15361SMITH COREY | Export | RR 1 BOX 401 | PLAINVIEW | NE | 68788-9710 | |
| 14990SMITH TIM & GAYNNE | Print | PO BOX 215 | LODGEPOLE | SD | 57640-0215 | |
| 15151SMITH JACQUELINE | Freeze Range | PO BOX 484 | BOWMAN | ND | 58663-0484 | |
| 11193SMITH DON | | PO BOX 185 | BOWMAN | ND | 58663-0185 | |
| 93000SMITH GEORGE I | | 999TH ST NW | MONTECILLO | MN | 55332-6014 | |

530

Open Field Setup

| Label | Type | Is Required | Has Preselected Values | Tooltip |
|--------------|--------------------------------|-------------------------------------|--------------------------|------------|
| Open Field 1 | Alpha-Numeric Alpha-Numeric | <input checked="" type="checkbox"/> | <input type="checkbox"/> | mouse over |

Open Field(s)

Label: Type: Display Length: Tooltip: Is Required Has Preselected Values

Buttons

Save Reset Add Delete Close Help

532

534

38

FIG. 5D

\$ 26258: NISCS - Point Of Sale

File View Application Tools My Favorites Help

Back Forward Jump

| Find: | | Search Type: | Account | ▼ | 11016 | ▲ | Search | Advanced Search | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|--|--------------|---|--------------|------------|--|-----------------|--------------|------------|--------------|---------------|----------------|------------|--------|-----------------|-----------|---|--------|------------------|-----------|------------|-------|-----------|-----|-----------|-------------------|---|-----------|---|------|-----|------------|-----------------|---|----------|---|------|---|-----------|------------------|----|-----------|---|------|----|------------|----------------------|--|----------|----------|------|---|----------|-----------------------|--|-----------|-----------|------|---|------|--|--|-------------|---|------|---|------|--|--|----------------------|---|------|---|-----------|--|--|--|
| Account <input type="checkbox"/> Account <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Organization <input type="checkbox"/> Account | | Allows search by name, account, billing account, or telephone. | | | | | <input type="button" value="Set Aside"/> <input type="button" value="Retrieve"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> General <input type="checkbox"/> Billing Account <input type="checkbox"/> Telephone <input type="checkbox"/> Billing Info | | <input type="checkbox"/> Msc Credit | | Status: <input checked="" type="radio"/> Active Active Date: 08/30/2000 <input type="radio"/> Inactive Inactive Date: [] Current Total Due: 13,851.53 Current Invoices: 14,100.39 Current Penalty: 0.00 Current Credits: 248.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Transfer To Billing Billing Account: [] 0 Bill Cycle: [] 0 | | | | Transaction Summary <table border="1"> <thead> <tr> <th></th> <th>Quantity</th> <th>Amount</th> <th>MTD Quantity</th> <th>MTD Amount</th> <th>YTD Quantity</th> <th>YTD Amount</th> </tr> </thead> <tbody> <tr> <td>Active Quotes:</td> <td>1</td> <td>107.00</td> <td>1</td> <td>107.00</td> <td>1</td> <td>107.00</td> </tr> <tr> <td>Standard Orders:</td> <td>41</td> <td>70,800.02</td> <td>101</td> <td>29,651.49</td> <td>114</td> <td>35,569.08</td> </tr> <tr> <td>Recurring Orders:</td> <td>7</td> <td>19,537.27</td> <td>0</td> <td>0.00</td> <td>114</td> <td>151,763.87</td> </tr> <tr> <td>Monthly Orders:</td> <td>9</td> <td>5,975.98</td> <td>0</td> <td>0.00</td> <td>6</td> <td>70,630.26</td> </tr> <tr> <td>Active Invoices:</td> <td>59</td> <td>22,005.12</td> <td>0</td> <td>0.00</td> <td>35</td> <td>168,249.63</td> </tr> <tr> <td>Average History Inv:</td> <td></td> <td>4,616.83</td> <td>Refunds:</td> <td>0.00</td> <td>4</td> <td>4,652.20</td> </tr> <tr> <td>Average History Pymt:</td> <td></td> <td>10,809.61</td> <td>Payments:</td> <td>0.00</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>Write-Offs:</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>Nonsufficient Funds:</td> <td>0</td> <td>0.00</td> <td>6</td> <td>13,016.88</td> </tr> </tbody> </table> | | | Quantity | Amount | MTD Quantity | MTD Amount | YTD Quantity | YTD Amount | Active Quotes: | 1 | 107.00 | 1 | 107.00 | 1 | 107.00 | Standard Orders: | 41 | 70,800.02 | 101 | 29,651.49 | 114 | 35,569.08 | Recurring Orders: | 7 | 19,537.27 | 0 | 0.00 | 114 | 151,763.87 | Monthly Orders: | 9 | 5,975.98 | 0 | 0.00 | 6 | 70,630.26 | Active Invoices: | 59 | 22,005.12 | 0 | 0.00 | 35 | 168,249.63 | Average History Inv: | | 4,616.83 | Refunds: | 0.00 | 4 | 4,652.20 | Average History Pymt: | | 10,809.61 | Payments: | 0.00 | 0 | 0.00 | | | Write-Offs: | 0 | 0.00 | 0 | 0.00 | | | Nonsufficient Funds: | 0 | 0.00 | 6 | 13,016.88 | | | |
| | Quantity | Amount | MTD Quantity | MTD Amount | YTD Quantity | YTD Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Active Quotes: | 1 | 107.00 | 1 | 107.00 | 1 | 107.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Standard Orders: | 41 | 70,800.02 | 101 | 29,651.49 | 114 | 35,569.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recurring Orders: | 7 | 19,537.27 | 0 | 0.00 | 114 | 151,763.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monthly Orders: | 9 | 5,975.98 | 0 | 0.00 | 6 | 70,630.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Active Invoices: | 59 | 22,005.12 | 0 | 0.00 | 35 | 168,249.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average History Inv: | | 4,616.83 | Refunds: | 0.00 | 4 | 4,652.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average History Pymt: | | 10,809.61 | Payments: | 0.00 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Write-Offs: | 0 | 0.00 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Nonsufficient Funds: | 0 | 0.00 | 6 | 13,016.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aging Current Due: 2,521.65 1-29 Past Due: 11,065.99 30-59 Past Due: 195.34 60-89 Past Due: 0.00 90 > Past Due: 68.55 Total Due: 13,851.53 | | Latest Information <table border="1"> <thead> <tr> <th></th> <th>Amount</th> <th>Date</th> <th>Transaction</th> </tr> </thead> <tbody> <tr> <td>Last Invoice:</td> <td>856.00</td> <td>07/28/2003</td> <td>36504</td> </tr> <tr> <td>Last Penalty:</td> <td>10.00</td> <td>07/14/2003</td> <td>10</td> </tr> <tr> <td>Last Statement:</td> <td>19,112.76</td> <td></td> <td>29399</td> </tr> <tr> <td>Last Payment:</td> <td>10,650.00</td> <td>07/24/2003</td> <td>26505</td> </tr> </tbody> </table> | | | Amount | Date | Transaction | Last Invoice: | 856.00 | 07/28/2003 | 36504 | Last Penalty: | 10.00 | 07/14/2003 | 10 | Last Statement: | 19,112.76 | | 29399 | Last Payment: | 10,650.00 | 07/24/2003 | 26505 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Amount | Date | Transaction | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Last Invoice: | 856.00 | 07/28/2003 | 36504 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Last Penalty: | 10.00 | 07/14/2003 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Last Statement: | 19,112.76 | | 29399 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Last Payment: | 10,650.00 | 07/24/2003 | 26505 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Save"/> <input type="button" value="Reset"/> <input type="button" value="Add"/> <input type="button" value="Delete"/> | | <input type="button" value="Related ▾"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allows search by name, account, billing account, or telephone. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Allows search by name, account, billing account, or telephone.

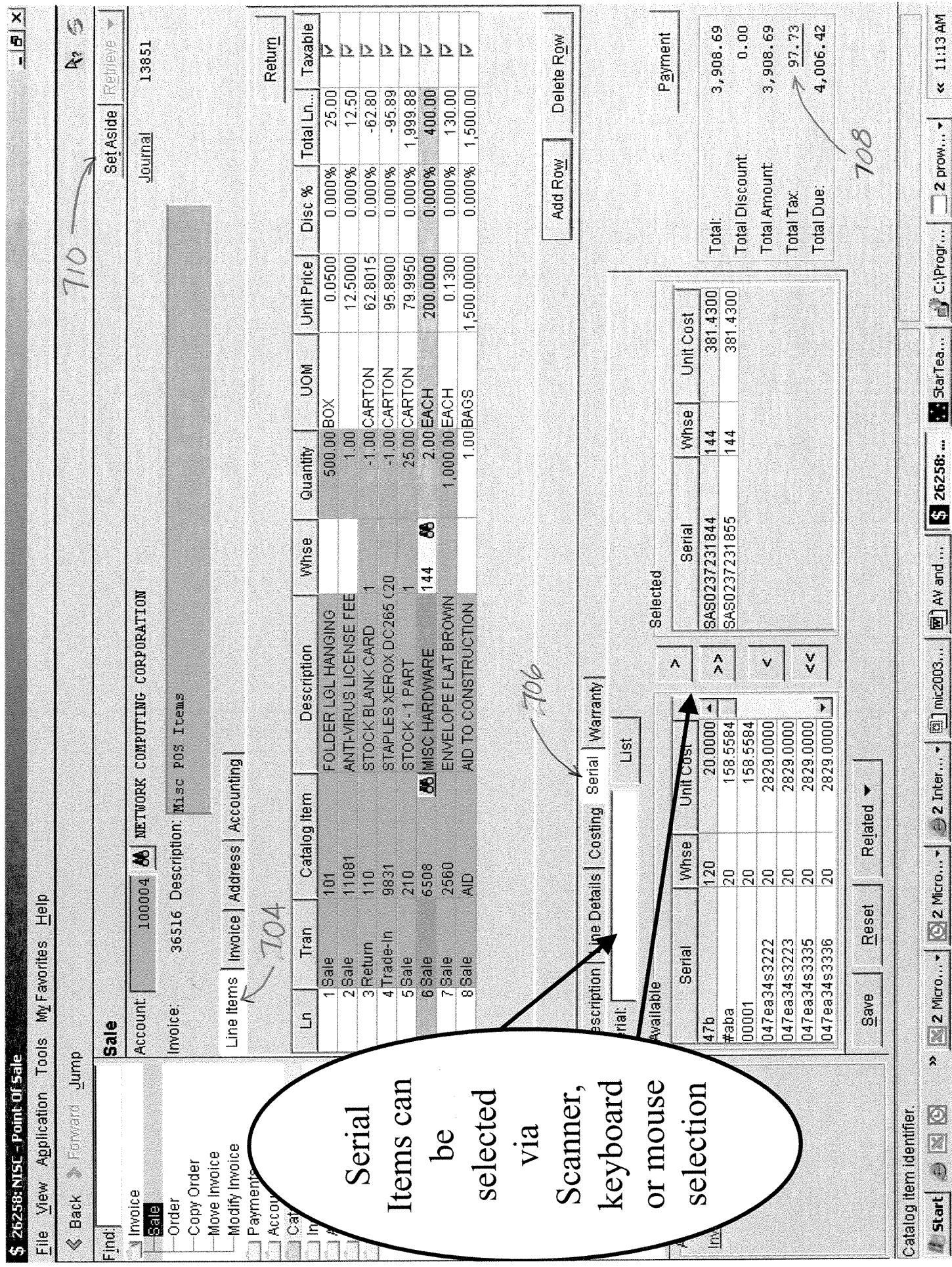
Notes

8:20 AM

\$ 26258: NIS... Microsoft P...

Microsoft Internet... Microsoft Start

Fig 6



| Modify Invoice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------|---|--------------------------|-----------|---------------------|-----------------|-----------------|------------|--------|-------------|--|---------------|--|-----------|--|----------|--|--------|--|-------------|---------------|-----------|----------|--------|-------------|-----------------|-----------------|------------|--------------|--------------|--------|--------------------------|--------------------------|---------------------|-----------------|----------|--------------|--------------|--------|--------------|--------------------------|--------|--------------------------|--------------|-----------------|----------|--------------|-------|-------|
| <input type="button" value="Find"/> <input type="button" value="Back"/> <input type="button" value="Forward"/> <input type="button" value="Jump"/> | | Search Type: <input type="button" value="Invoice"/> <input type="text" value="36517"/> <input type="button" value="A"/> <input type="button" value="Search"/> <input type="button" value="Advanced Search"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Invoice"/> <input type="button" value="Sale"/> <input type="button" value="Order"/> | | <input type="button" value="Set Aside"/> <input type="button" value="Reinvoe"/> <input type="button" value="X"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Account: 36517 - INNOVATION MORTGAGE COMMERCIAL CORPORATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taxes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">Current Tax</th> <th colspan="2">Liability CEC</th> <th colspan="2">Tax Juris</th> <th colspan="2">Tax Auth</th> <th colspan="2">Exempt</th> </tr> <tr> <th>Lab GL Acct</th> <th>Liability CEC</th> <th>Tax Juris</th> <th>Tax Auth</th> <th>Exempt</th> <th>Description</th> <th>Max Taxable Amt</th> <th>Tax Rate %</th> <th>Amt</th> </tr> </thead> <tbody> <tr> <td>00.00.222.17</td> <td></td> <td>5 POWE</td> <td><input type="checkbox"/></td> <td></td> <td>POWESHEK SCHOOL TAX</td> <td>9,999,999.99</td> <td>1.00%</td> <td>39.09</td> </tr> <tr> <td>00.00.222.37</td> <td></td> <td>3 adam</td> <td><input type="checkbox"/></td> <td></td> <td>ADAMS COUNTY OH</td> <td>9,999,999.99</td> <td>1.50%</td> <td>58.64</td> </tr> </tbody> </table> | | | | | | | | | | Current Tax | | Liability CEC | | Tax Juris | | Tax Auth | | Exempt | | Lab GL Acct | Liability CEC | Tax Juris | Tax Auth | Exempt | Description | Max Taxable Amt | Tax Rate % | Amt | 00.00.222.17 | | 5 POWE | <input type="checkbox"/> | | POWESHEK SCHOOL TAX | 9,999,999.99 | 1.00% | 39.09 | 00.00.222.37 | | 3 adam | <input type="checkbox"/> | | ADAMS COUNTY OH | 9,999,999.99 | 1.50% | 58.64 | | | |
| Current Tax | | Liability CEC | | Tax Juris | | Tax Auth | | Exempt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lab GL Acct | Liability CEC | Tax Juris | Tax Auth | Exempt | Description | Max Taxable Amt | Tax Rate % | Amt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00.00.222.17 | | 5 POWE | <input type="checkbox"/> | | POWESHEK SCHOOL TAX | 9,999,999.99 | 1.00% | 39.09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00.00.222.37 | | 3 adam | <input type="checkbox"/> | | ADAMS COUNTY OH | 9,999,999.99 | 1.50% | 58.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Tax: 97.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="10">New Tax</th> </tr> <tr> <th>Lab GL Acct</th> <th>Liability CEC</th> <th>Tax Juris</th> <th>Tax Auth</th> <th>Exempt</th> <th>Description</th> <th>Taxable Amt</th> <th>Max Taxable Amt</th> <th>Tax Rate %</th> <th>Amt</th> </tr> </thead> <tbody> <tr> <td>00.00.222.37</td> <td></td> <td>3 adam</td> <td><input type="checkbox"/></td> <td></td> <td>ADAMS COUNTY OH</td> <td>9,908.31</td> <td>9,999,999.99</td> <td>1.50%</td> <td>148.63</td> </tr> <tr> <td>00.00.222.17</td> <td></td> <td>5 POWE</td> <td><input type="checkbox"/></td> <td></td> <td>POWESHEK SCHOOL</td> <td>9,908.31</td> <td>9,999,999.99</td> <td>1.00%</td> <td>99.09</td> </tr> </tbody> </table> | | | | | | | | | | New Tax | | | | | | | | | | Lab GL Acct | Liability CEC | Tax Juris | Tax Auth | Exempt | Description | Taxable Amt | Max Taxable Amt | Tax Rate % | Amt | 00.00.222.37 | | 3 adam | <input type="checkbox"/> | | ADAMS COUNTY OH | 9,908.31 | 9,999,999.99 | 1.50% | 148.63 | 00.00.222.17 | | 5 POWE | <input type="checkbox"/> | | POWESHEK SCHOOL | 9,908.31 | 9,999,999.99 | 1.00% | 99.09 |
| New Tax | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lab GL Acct | Liability CEC | Tax Juris | Tax Auth | Exempt | Description | Taxable Amt | Max Taxable Amt | Tax Rate % | Amt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00.00.222.37 | | 3 adam | <input type="checkbox"/> | | ADAMS COUNTY OH | 9,908.31 | 9,999,999.99 | 1.50% | 148.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00.00.222.17 | | 5 POWE | <input type="checkbox"/> | | POWESHEK SCHOOL | 9,908.31 | 9,999,999.99 | 1.00% | 99.09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Tax: 247.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="Reset"/> <input type="button" value="Related"/> <input type="button" value="X"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Ok"/> <input type="button" value="Cancel"/> <input type="button" value="Help"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due: <input type="text" value="10,156.03"/> Adj's: <input type="text" value="0.00"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Back Forward Jump Find: Find Find Next Find Previous Find All Invoice Payments Account EFT Catalog Inquiry Administration Customer Reports/Jobs Account Search Type: Account 11016 11016 Advanced Search Set Aside Retrieve Customer: 11016 Customer: 508 ABC SALES General Defaults Address History Invoice Misc Credit Account Type: H2O - Rural Water AR GL Account: 00.00.110. A/R - TRADE AR Cost Element: 400 Auto Apply Misc Credits Nontaxable Group: Credit Limit: 100,000.00 Tax Exempt Certificate: Price Group: REG - REGULAR Terms: N/30 - NET 30 DAYS Order Group: ? - 1GEAR Invoice Group: MKT - MARKETING Default Receivable: Account Catalog Item # Of Invoices: 1 Invoice Message: 2 - ***To ensure proper credit, p... Open Field(s) Statement Type: Balance Forward Open Balance # Of Statements: 1 Statement Message: 3 - ***As a result of a sales/use... Shipping Preference: UPS Allow COD? Allow Tax Default Override Tax Default(s) Alerts Tax Juris Tax Auth Description Exempt Tax Rate % 2 FL STATE OF FLORIDA 6.0000% 3 sumt SUMTER COUNTY FL 1.0000% 4 0.0000% Save Reset Add Delete Related Notes

Invoice group identifier for categorizing invoices.

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\$ 26258: NISC - ...

3:43 PM

Fig 9

| Find: | | Search Type: Account | ▼ | 11016 | ▲ | Search | Advanced Search |
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< Back > Forward Jump

| Find: | | Search Type: Description ▶ env* | Search Advanced Search | | | | | |
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| | | Catalog Item | Description | Product Ln | Prod Type | Item | Sales Price | A |
| | Invoice | 2535 | ENVELOPE BROWN 8X12 | RETAIL | Inventory | 2535 | 0.0600 | 00.00.110. |
| | Payments | 2524 | ENVELOPE CARRIER 8X11 WINDICI | RETAIL | Inventory | 2524 | 0.0100 | 00.00.110. |
| | Account | 2523 | ENVELOPE CARRIER 8X7 WINDICI | RETAIL | Inventory | 2523 | 0.0100 | 00.00.110. |
| | Catalog | 935 | ENVELOPE CHECK WINDOW | RETAIL | Inventory | 935 | 10.4400 | 00.00.110. |
| | Catalog | 940 | ENVELOPE DELQ NOTICE (NEW) | RETAIL | Inventory | 940 | 14.4200 | 00.00.110. |
| | Nonstock Items | 2560 | ENVELOPE FLAT BROWN 10X15 | RETAIL | Inventory | 2560 | 0.1300 | 00.00.110. |
| | Inquiry | 2550 | ENVELOPE FLAT MICRO 5.5X7.5 | RETAIL | Inventory | 2550 | 0.0700 | 00.00.110. |
| | Administration | | | | | | | |
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Catalog

Catalog Item | Status | Pricing | Orders | Invoices | Warranties | Sales Summary

Catalog Item: 2560

Description: ENVELOPE FLAT BROWN 10X15

Lookup Name: ENVELOPE FLAT B

Product Line: RETAIL - RETAIL ITEMS ▶

Product Type: Inventory ▶

Item: 2560 ENVELOPE FLAT BROWN 10X15

 Apply To Patronage

Sales Price:

0.1300

Extended DescriptionHard Folders that won't bend in
the mail.**Additional Sales Information**

Substitute Item: 2550

Substitute Item: 2545

Comp. Item: Instant Seal

Set Aside

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| <input type="checkbox"/> | Retain |
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Notes

1104

Save Reset Add Delete Related ▾

| File | | View | | Application | | Tools | | My Favorites | | Help | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Note | <input type="text"/> | <input type="text" value="Text Line 1"/> | <input type="text"/> | Last Updated Date | <input type="text" value="07/29/2003 16:37:00"/> | Severity | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price Group | <input type="text"/> | 2 We are having trouble getting this inventory item in. Please remember this | | | | High | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Unit Of Measure | <input type="text"/> | 1 Special Order Envelopes | | | | High | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Warehouse | <input type="text"/> | | | | | 4400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Salesperson | <input type="text"/> | | | | | 4200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Group | <input type="text"/> | | | | | 1300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Order Group | <input type="text"/> | | | | | 1700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Reference | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Ship Via | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Authority | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Jurisdiction | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Customer Type | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Contact Method | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Account Type | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Product Line | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Revenue Group | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Alerts | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td><input type="button" value="Save"/></td> <td><input type="button" value="Reset"/></td> <td><input type="button" value="Add"/></td> <td><input type="button" value="Delete"/></td> <td><input type="button" value="Related"/></td> <td><input type="button" value="Side"/></td> <td><input type="button" value="Retrieve"/></td> </tr> </table> | | | | | | | | | | | | <input type="button" value="Save"/> | <input type="button" value="Reset"/> | <input type="button" value="Add"/> | <input type="button" value="Delete"/> | <input type="button" value="Related"/> | <input type="button" value="Side"/> | <input type="button" value="Retrieve"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Save"/> | <input type="button" value="Reset"/> | <input type="button" value="Add"/> | <input type="button" value="Delete"/> | <input type="button" value="Related"/> | <input type="button" value="Side"/> | <input type="button" value="Retrieve"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Unlimited date-based notes can be added to various screens such as Account, Customer And Catalog.

Find: Back Forward Jump

| Search Type: | | Catalog Item | ▼ 210 | | |
|----------------|----------------|----------------|-------------------------|------------|-------------|
| | | Description | | Product Ln | Sales Price |
| | | STOCK - 1 PART | | Inventory | AR (|
| Invoice | | 210 | RETAIL | 210 | 34.6500 |
| Payments | | 210-2 | RETAIL | 210 | 0.0000 |
| Account | | 21038 | RETAIL | 21038 | 0.000000 |
| Catalog | Catalog | | TRAVEL EXPENSE CSG TELE | | 0.000000 |
| | Nonstock Items | | | | 110. |
| Inquiry | | | | | |
| Administration | | | | | |
| Customer | | | | | |
| Reports/Jobs | | | | | |

Catalog

| Catalog Item | Status | Pricing | Orders | Invoices | Warranties | Sales Summary |
|------------------|----------------|-------------------|--------------------|--------------|------------|---------------|
| 210 | Price Grp | Pricing Type | Markup Type | Markup Basis | Markup % | Markup Amt |
| 10/18/2000 reg | Fixed | Markup Perce... | Dynamic Avera... | 15.00% | 0.00 | 0.0000 |
| 08/04/2003 MISIC | Fixed | Markup Perce... | Static Average ... | 20.00% | 0.00 | 83.4731 |
| 08/20/2003 REG | Quantity Break | Markup Amount | Dynamic Avera... | 0.00% | 0.00 | 0.0000 |
| 09/26/2003 MISIC | Fixed | Fixed Sale Pri... | | 0.00% | 0.00 | 100.0000 |
| 11/28/2003 REG | Fixed | Markup Perce... | Dynamic Avera... | 20.00% | 0.00 | 0.0000 |

Catalog

| Start Dt ▲ | Price Grp | Pricing Type | Markup Type | Markup Basis | Markup % | Markup Amt | Unit Price | Min Amt |
|------------------|----------------|-------------------|--------------------|--------------|----------|------------|------------|---------|
| 10/18/2000 reg | Fixed | Markup Perce... | Dynamic Avera... | 15.00% | 0.00 | 0.0000 | 0.00 | 0.00 |
| 08/04/2003 MISIC | Fixed | Markup Perce... | Static Average ... | 20.00% | 0.00 | 83.4731 | 0.00 | 0.00 |
| 08/20/2003 REG | Quantity Break | Markup Amount | Dynamic Avera... | 0.00% | 0.00 | 0.0000 | 0.00 | 0.00 |
| 09/26/2003 MISIC | Fixed | Fixed Sale Pri... | | 0.00% | 0.00 | 100.0000 | 0.00 | 0.00 |
| 11/28/2003 REG | Fixed | Markup Perce... | Dynamic Avera... | 20.00% | 0.00 | 0.0000 | 0.00 | 0.00 |

- Date Based Pricing
- Multiple Price Groups
- Tiered Price Breaks
- Round to “Nearest” option

Alerts

| Save | Reset | Add | Delete | Related ▾ | Notes |
|------|-------|-----|--------|-----------|-----------------|
| | | | | | Pricing Details |
| | | | | | |
| | | | | | |

Add Pricing Edit Pricing Delete Pricing

| Start | End | Inbox - Microsoft Outlook | IVUE BIS - Microsoft Inter... | \$ 26258: NISC - Point Of... | Microsoft PowerPoint - [...] |
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Fig 13

◀ ▶ X 2:50 PM

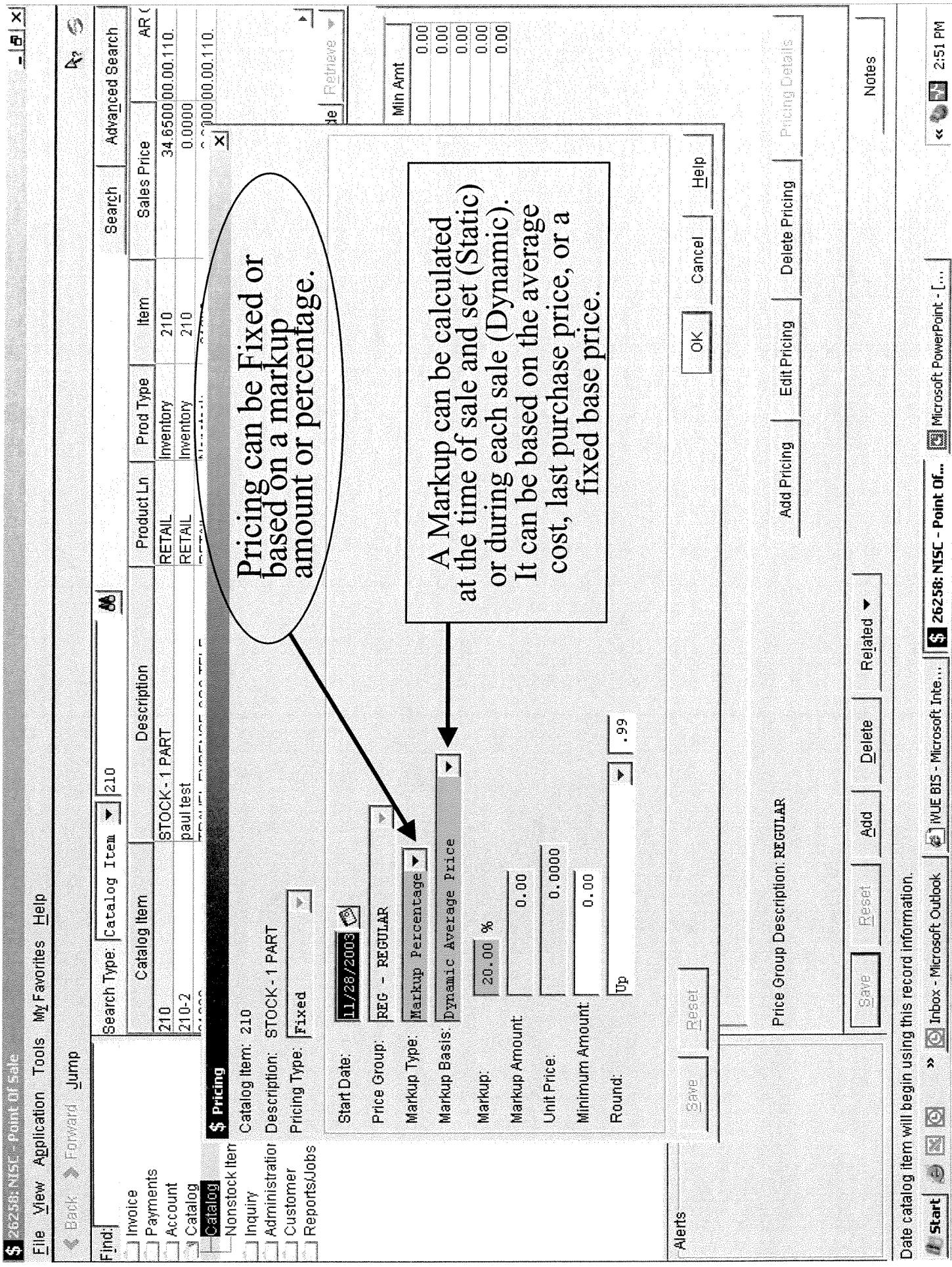


Fig 14

File View Application Tools My Favorites Help

Back Forward Jump

Sale

Find:

- Invoice
- Sale
- Order
- Copy Order
- Move Invoice
- Modify Invoice
- Payments
- Account
- Catalog
- Inquiry
- Administration
- Customer
- Reports/Jobs

Sale

| | |
|---|-------------------------------|
| Account: <input type="text" value="100004"/> | NETWORD COMPUTING CORPORATION |
| Invoice: <input type="text" value="36516"/> | Description: Misc POS Items |
| Line Items Invoice Address Accounting | |

| Ln | Tran | Catalog Item | Description | Whse | Quantity | UOM | Unit Price | Disc % | Total Ln. | Taxable |
|----|----------|--------------|-------------------------|------|----------|--------|------------|--------|-----------|-------------------------------------|
| 1 | Sale | 101 | FOLDER LG/LHANGING | | 500.00 | BOX | 0.0500 | 0.000% | 25.00 | <input checked="" type="checkbox"/> |
| 2 | Sale | 11081 | ANTIVIRUS LICENSE FEE | | 1.00 | | 12.5000 | 0.000% | 12.50 | <input checked="" type="checkbox"/> |
| 3 | Return | 110 | STOCK BLANK CARD | 1 | -1.00 | CARTON | 62.8015 | 0.000% | -62.80 | <input checked="" type="checkbox"/> |
| 4 | Trade-In | 9831 | STAPLES XEROX DC265 (20 | | -1.00 | CARTON | 95.8900 | 0.000% | -95.89 | <input checked="" type="checkbox"/> |
| 5 | Sale | 210 | STOCK - 1 PART | 1 | 25.00 | CARTON | 79.9950 | 0.000% | 1,999.88 | <input checked="" type="checkbox"/> |
| 6 | Sale | 6508 | MSC HARDWARE | 144 | 2.00 | EACH | 200.0000 | 0.000% | 400.00 | <input checked="" type="checkbox"/> |
| 7 | Sale | 2560 | ENVELOPE FLAT BROWN | | 1,000.00 | EACH | 0.1300 | 0.000% | 130.00 | <input checked="" type="checkbox"/> |
| 8 | Sale | AID | AD TO CONSTRUCTION | 88 | 1.00 | BAGS | 1,500.0000 | 0.000% | 1,500.00 | <input checked="" type="checkbox"/> |

[Add Row](#) [Delete Row](#)

Sale

Flow of the Sale screen can be customized by location to act as quick "Walmart" type of sale or as a detailed customer/job tracking tool.

| Description | Line Details | Costing | Serial | Warranty | Pricing | Payment |
|---|---|---------|--------|----------|---|---|
| Accounting | | | | | Split Bill Quantity: <input type="text" value="1"/> | Total: <input type="text" value="3,908.69"/> |
| Revenue Group: <input type="text" value="AID"/> | <input checked="" type="checkbox"/> aid to construction | | | | Minimum Amount: <input type="text" value="0.00"/> | Discount: <input type="text" value="0.00"/> |
| Work Order: <input type="text" value="2003-1789988"/> | <input checked="" type="checkbox"/> Line Extension | | | | Discount: <input type="text" value="0.00"/> | Discount: <input type="text" value="0.00"/> |
| Plant GL Account: <input type="text" value="36515"/> | | | | | Total: <input type="text" value="3,908.69"/> | Total: <input type="text" value="3,908.69"/> |
| Invoice: <input type="text" value="36515"/> | | | | | 97.73 | 97.73 |
| Extended Description | | | | | | All Line Extension Fees must be paid in advance. |
| | | | | | | <input type="checkbox"/> Save <input type="checkbox"/> Reset <input type="checkbox"/> Related ▾ |

Line Items can be applied against a Work Order during the invoice/order process

Fig 15

| File | | View | | Application | | Tools | | My Favorites | | Help | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|---|--|---|--|---|--|---|--|-------------|--|-------------------------------------|--|--|--|--------------------------------------|--|---|--|---|--|--|--|---|--|--|--|---|--|---|--|---|--|---|--|--|--|---|--|---|--|---|--|---|--|---|--|--|--|---|--|----------|--|--|--|--|--|--|--|--|--|---|--|------------|--|--|--|--|--|---|--|--|--|--|--|---|--|--|--|--|--|---|--|--------------------------------------|--|--|--|--|--|--|--|--|--|-------------|--|--------------|--|---------|--|--------|--|----------|--|--|--|--|--|---|--|---------------------------------------|--|--|--|--|--|--|--|---|--|-------|--|---|--|----------|--|--|--|--|--|---|--|--|--|---|--|----------|--|--|--|--|--|--|--|--|--|---|--|--------|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--------------------------------------|--|--|--|--|--|--|--|--|--|
| <input type="button" value="Back"/> | <input type="button" value="Forward"/> | <input type="button" value="Jump"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td colspan="2">Find:</td> <td colspan="2"><input type="button" value="Sale"/></td> <td colspan="2"><input type="button" value="Invoice"/></td> <td colspan="2"><input type="button" value="Order"/></td> <td colspan="2"><input type="button" value="Move Invoice"/></td> <td colspan="2"><input type="button" value="Modify Invoice"/></td> </tr> <tr> <td colspan="2"><input type="button" value="Sale"/></td> <td colspan="2"><input type="button" value="Invoice"/></td> <td colspan="2"><input type="button" value="Order"/></td> <td colspan="2"><input type="button" value="Move Invoice"/></td> <td colspan="2"><input type="button" value="Modify Invoice"/></td> <td colspan="2"><input type="button" value="Payments"/></td> </tr> <tr> <td colspan="2"><input type="button" value="Account"/></td> <td colspan="2"><input type="button" value="Catalog"/></td> <td colspan="2"><input type="button" value="Inquiry"/></td> <td colspan="2"><input type="button" value="Administration"/></td> <td colspan="2"><input type="button" value="Customer"/></td> <td colspan="2"><input type="button" value="Reports/Jobs"/></td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td colspan="2">Line Items</td> <td colspan="2">Invoice</td> <td colspan="2">Address</td> <td colspan="2">Accounting</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"><input type="button" value="Line Items"/></td> <td colspan="2"><input type="button" value="Invoice"/></td> <td colspan="2"><input type="button" value="Address"/></td> <td colspan="2"><input type="button" value="Accounting"/></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table> </td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td colspan="2">Description</td> <td colspan="2">Line Details</td> <td colspan="2">Costing</td> <td colspan="2">Serial</td> <td colspan="2">Warranty</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"><input type="button" value="Stores Expense:"/></td> <td colspan="2"><input type="button" value="I - Increase"/></td> <td colspan="2"><input type="button" value="Margin"/></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"><input type="button" value="Stores Expense Amount:"/></td> <td colspan="2">17.39</td> <td colspan="2"><input type="button" value="Total Line Amount:"/></td> <td colspan="2">1,999.88</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"><input type="button" value="Unit Cost:"/></td> <td colspan="2"><input type="button" value="69.560900"/></td> <td colspan="2"><input type="button" value="Total Line Cost:"/></td> <td colspan="2">1,756.41</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"><input type="button" value="Original Unit Cost:"/></td> <td colspan="2"><input type="button" value="69.560900"/></td> <td colspan="2"><input type="button" value="Total Line Margin:"/></td> <td colspan="2">243.47</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="12"> <input type="checkbox"/> Update Inventory <input type="checkbox"/> Inventory GL Account: 00.00.130. <input type="checkbox"/> Stores Expense GL Account: 00.00.176.1 <input type="checkbox"/> A/D F&M&FIX 5YR </td> </tr> <tr> <td colspan="2"><input type="button" value="Save"/></td> <td colspan="2"><input type="button" value="Reset"/></td> <td colspan="2"><input type="button" value="Related"/></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table> </td> </tr> </table> | | | | | | | | | | | | Find: | | <input type="button" value="Sale"/> | | <input type="button" value="Invoice"/> | | <input type="button" value="Order"/> | | <input type="button" value="Move Invoice"/> | | <input type="button" value="Modify Invoice"/> | | <input type="button" value="Sale"/> | | <input type="button" value="Invoice"/> | | <input type="button" value="Order"/> | | <input type="button" value="Move Invoice"/> | | <input type="button" value="Modify Invoice"/> | | <input type="button" value="Payments"/> | | <input type="button" value="Account"/> | | <input type="button" value="Catalog"/> | | <input type="button" value="Inquiry"/> | | <input type="button" value="Administration"/> | | <input type="button" value="Customer"/> | | <input type="button" value="Reports/Jobs"/> | | <table border="1"> <tr> <td colspan="2">Line Items</td> <td colspan="2">Invoice</td> <td colspan="2">Address</td> <td colspan="2">Accounting</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2"><input type="button" value="Line Items"/></td> <td colspan="2"><input type="button" value="Invoice"/></td> <td colspan="2"><input type="button" value="Address"/></td> <td colspan="2"><input type="button" value="Accounting"/></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table> | | | | | | | | | | | | Line Items | | Invoice | | Address | | Accounting | | | | | | <input type="button" value="Line Items"/> | | <input type="button" value="Invoice"/> | | <input type="button" value="Address"/> | | <input type="button" value="Accounting"/> | | | | | | <table border="1"> <tr> <td colspan="2">Description</td> <td colspan="2">Line Details</td> <td colspan="2">Costing</td> <td colspan="2">Serial</td> <td colspan="2">Warranty</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"><input type="button" value="Stores Expense:"/></td> <td colspan="2"><input type="button" value="I - 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| <input type="button" value="Account"/> | | <input type="button" value="Catalog"/> | | <input type="button" value="Inquiry"/> | | <input type="button" value="Administration"/> | | <input type="button" value="Customer"/> | | <input type="button" value="Reports/Jobs"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Line Items | | Invoice | | Address | | Accounting | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Line Items"/> | | <input type="button" value="Invoice"/> | | <input type="button" value="Address"/> | | <input type="button" value="Accounting"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Description | | Line Details | | Costing | | Serial | | Warranty | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Stores Expense:"/> | | <input type="button" value="I - Increase"/> | | <input type="button" value="Margin"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Stores Expense Amount:"/> | | 17.39 | | <input type="button" value="Total Line Amount:"/> | | 1,999.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Unit Cost:"/> | | <input type="button" value="69.560900"/> | | <input type="button" value="Total Line Cost:"/> | | 1,756.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Original Unit Cost:"/> | | <input type="button" value="69.560900"/> | | <input type="button" value="Total Line Margin:"/> | | 243.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Update Inventory <input type="checkbox"/> Inventory GL Account: 00.00.130. <input type="checkbox"/> Stores Expense GL Account: 00.00.176.1 <input type="checkbox"/> A/D F&M&FIX 5YR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Save"/> | | <input type="button" value="Reset"/> | | <input type="button" value="Related"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| <input type="button" value="Set Aside"/> | <input type="button" value="Retrieve"/> | <input type="button" value="Return"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Journal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13851 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Account: 1000004</td> <td>NETWORK COMPUTING CORPORATION</td> </tr> <tr> <td>Invoice: 36516</td> <td>Description: Misc POS Items</td> </tr> </table> | | | Account: 1000004 | NETWORK COMPUTING CORPORATION | Invoice: 36516 | Description: Misc POS Items | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Account: 1000004 | NETWORK COMPUTING CORPORATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice: 36516 | Description: Misc POS Items | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Ln</td> <td>Tran</td> <td>Catalog Item</td> <td>Description</td> <td>Whse</td> <td>Quantity</td> <td>UOM</td> <td>Unit Price</td> <td>Disc %</td> <td>Total Ln.</td> <td>Taxable</td> </tr> <tr> <td>1</td> <td>Sale</td> <td>101</td> <td>FOLDER LG/LHANGING</td> <td></td> <td>500.00</td> <td>BOX</td> <td>0.0500</td> <td>0.000%</td> <td>25.00</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Sale</td> <td>11081</td> <td>ANTI-VIRUS LICENSE FEE</td> <td></td> <td>1.00</td> <td></td> <td>12.5000</td> <td>0.000%</td> <td>12.50</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Return</td> <td>110</td> <td>STOCK BLANK CARD</td> <td>1</td> <td>1.00</td> <td>CARTON</td> <td>62.8015</td> <td>0.000%</td> <td>-62.80</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Trade-In</td> <td>9831</td> <td>STAPLES XEROX DC265 C20</td> <td></td> <td>1.00</td> <td>CARTON</td> <td>95.8900</td> <td>0.000%</td> <td>-95.89</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Sale</td> <td>210</td> <td>STOCK - 1 PART</td> <td>1</td> <td>.66</td> <td>CARTON</td> <td>78.9950</td> <td>0.000%</td> <td>1,999.88</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Sale</td> <td>6508</td> <td>MISC HARDWARE</td> <td>1.44</td> <td></td> <td></td> <td></td> <td></td> <td>400.00</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Sale</td> <td>2560</td> <td>ENVELOPE FLAT BROWN</td> <td></td> <td>2.00</td> <td>EACH</td> <td>200.0000</td> <td>0.000%</td> <td>40.00</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>8</td> <td>Sale</td> <td>AID</td> <td>AID TO CONSTRUCTION</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4.30</td> <td><input checked="" type="checkbox"/></td> </tr> </table> | | | Ln | Tran | Catalog Item | Description | Whse | Quantity | UOM | Unit Price | Disc % | Total Ln. | Taxable | 1 | Sale | 101 | FOLDER LG/LHANGING | | 500.00 | BOX | 0.0500 | 0.000% | 25.00 | <input checked="" type="checkbox"/> | 2 | Sale | 11081 | ANTI-VIRUS LICENSE FEE | | 1.00 | | 12.5000 | 0.000% | 12.50 | <input checked="" type="checkbox"/> | 3 | Return | 110 | STOCK BLANK CARD | 1 | 1.00 | CARTON | 62.8015 | 0.000% | -62.80 | <input checked="" type="checkbox"/> | 4 | Trade-In | 9831 | STAPLES XEROX DC265 C20 | | 1.00 | CARTON | 95.8900 | 0.000% | -95.89 | <input checked="" type="checkbox"/> | 5 | Sale | 210 | STOCK - 1 PART | 1 | .66 | CARTON | 78.9950 | 0.000% | 1,999.88 | <input checked="" type="checkbox"/> | 6 | Sale | 6508 | MISC HARDWARE | 1.44 | | | | | 400.00 | <input checked="" type="checkbox"/> | 7 | Sale | 2560 | ENVELOPE FLAT BROWN | | 2.00 | EACH | 200.0000 | 0.000% | 40.00 | <input checked="" type="checkbox"/> | 8 | Sale | AID | AID TO CONSTRUCTION | | | | | | 4.30 | <input checked="" type="checkbox"/> |
| Ln | Tran | Catalog Item | Description | Whse | Quantity | UOM | Unit Price | Disc % | Total Ln. | Taxable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Sale | 101 | FOLDER LG/LHANGING | | 500.00 | BOX | 0.0500 | 0.000% | 25.00 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Sale | 11081 | ANTI-VIRUS LICENSE FEE | | 1.00 | | 12.5000 | 0.000% | 12.50 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Return | 110 | STOCK BLANK CARD | 1 | 1.00 | CARTON | 62.8015 | 0.000% | -62.80 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Trade-In | 9831 | STAPLES XEROX DC265 C20 | | 1.00 | CARTON | 95.8900 | 0.000% | -95.89 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Sale | 210 | STOCK - 1 PART | 1 | .66 | CARTON | 78.9950 | 0.000% | 1,999.88 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Sale | 6508 | MISC HARDWARE | 1.44 | | | | | 400.00 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Sale | 2560 | ENVELOPE FLAT BROWN | | 2.00 | EACH | 200.0000 | 0.000% | 40.00 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Sale | AID | AID TO CONSTRUCTION | | | | | | 4.30 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

With proper security,
costing info can be
viewed at time of sale

Fig 1/6

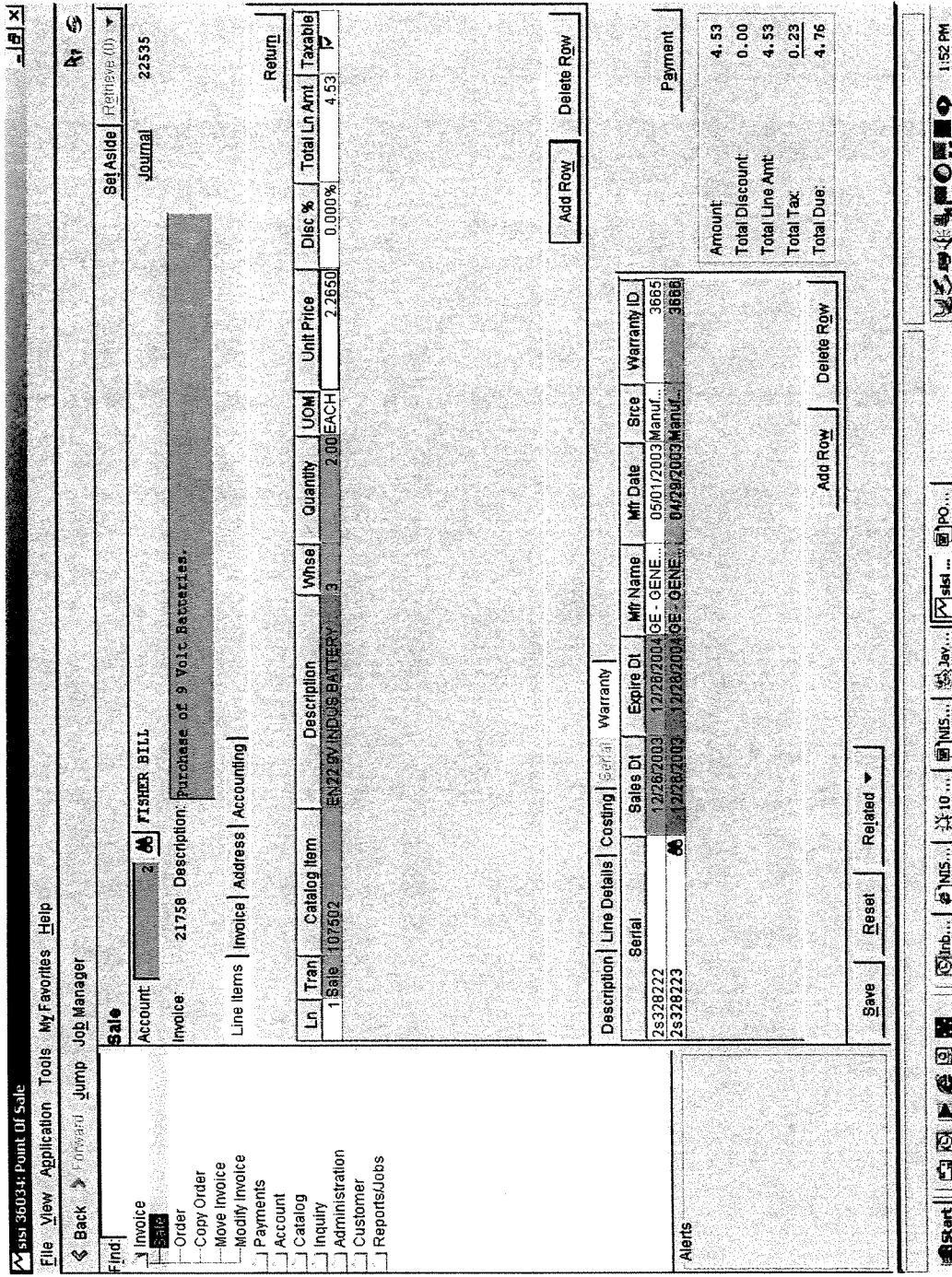


Fig. 16a

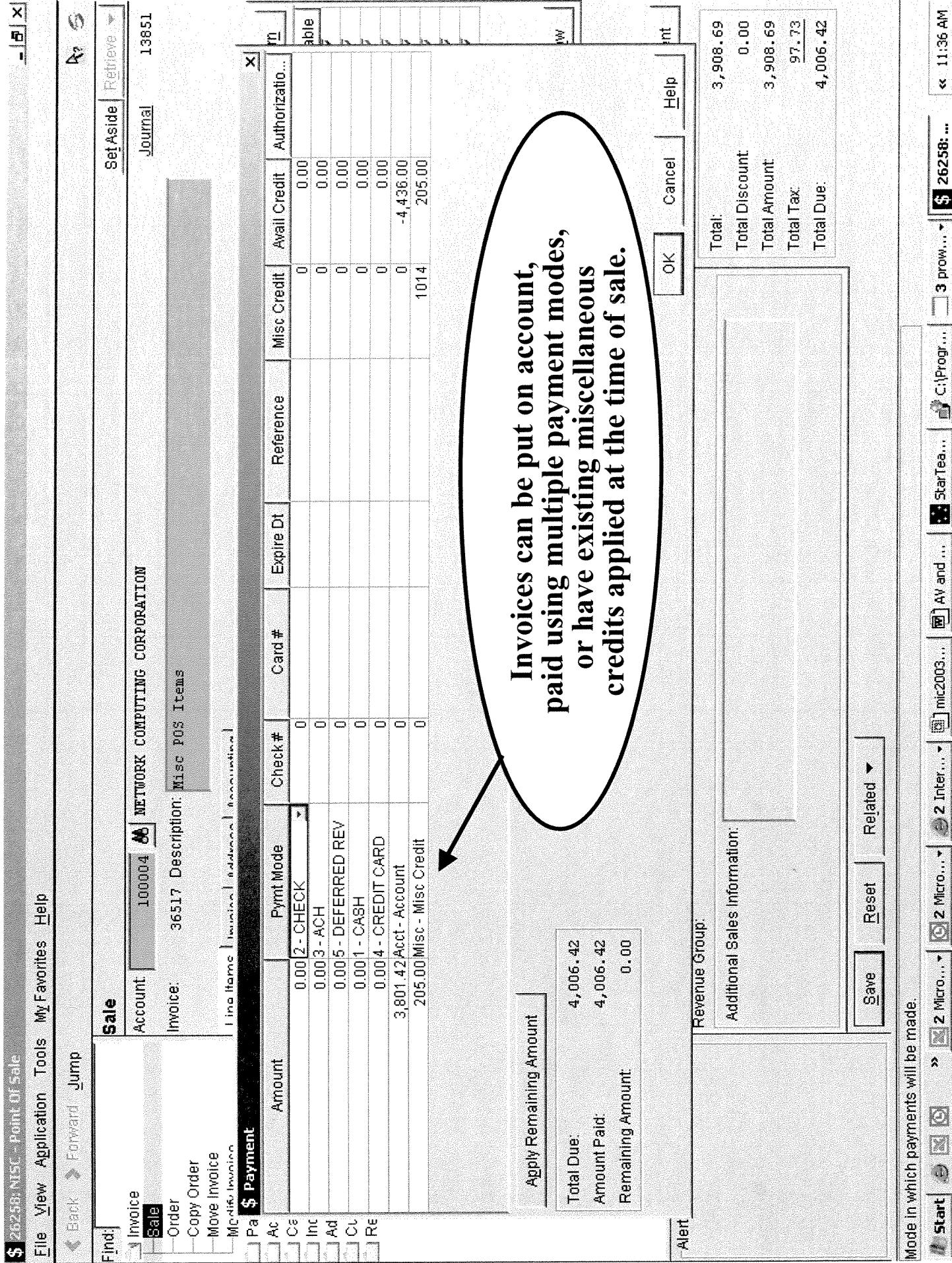


Fig 17

| File | | View | | Application | | Tools | | My Favorites | | Help | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Find: | | Search Type: Invoice | | 36517 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice | | Modify Invoice | | Description: Misc POS Items | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sale | | Account | | Line Items | | Invoice | | Address | | Accounting | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Order | | Catalog | | Ln | | Tran | | Catalog Item | | Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Copy Order | | Inquiry | | 1 | | Sale | | 101 | | FOLDER LGL HANGING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Move Invoice | | Administration | | 2 | | Sale | | 11081 | | ANTI-VIRUS LICENSE FEE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Modify Invoice | | Customer | | 3 | | Return | | 110 | | STOCK BLANK CARD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payments | | Reports/Jobs | | 4 | | Trad... | | 9831 | | STAPLES XEROX DC285 COPIER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Account | | Inquiry | | 5 | | Sale | | 210 | | STOCK - 1 PART | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Catalog | | Administration | | 6 | | Sale | | 6508 | | MISC HARDWARE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inquiry | | Customer | | 7 | | Sale | | 2560 | | ENVELOPE FLAT BROWN 10X15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Reports/Jobs | | 8 | | Sale | | AID | | AID TO CONSTRUCTION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">Description</th> <th colspan="2">Line Details</th> <th colspan="2">Costing</th> <th colspan="2">Billing</th> <th colspan="2">Warranty</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td colspan="2">Description: FOLDER LGL HANGING</td> <td colspan="2">Product Type: Nonstock</td> <td colspan="2">Item: 101</td> <td colspan="2">On Hand Quantity: 0.00</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Original Invoice: 0</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Description: Alerts</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table> | | | | | | | | | | | | Description | | Line Details | | Costing | | Billing | | Warranty | | | | Description: FOLDER LGL HANGING | | Product Type: Nonstock | | Item: 101 | | On Hand Quantity: 0.00 | | | | | | Original Invoice: 0 | | | | | | | | | | | | Description: Alerts | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description | | Line Details | | Costing | | Billing | | Warranty | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description: FOLDER LGL HANGING | | Product Type: Nonstock | | Item: 101 | | On Hand Quantity: 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Original Invoice: 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description: Alerts | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">Total Amounts</th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td colspan="2">Invoiced: 9,908.31</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Discount: 0.00</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Tax: 247.72</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Amount: 10,156.03</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Early Pay: 0.00</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Penalty: 25.00</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Paid: 0.00</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Due: 10,181.03</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Adj.: 6,149.61</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table> | | | | | | | | | | | | Total Amounts | | | | | | | | | | | | Invoiced: 9,908.31 | | | | | | | | | | | | Discount: 0.00 | | | | | | | | | | | | Tax: 247.72 | | | | | | | | | | | | Amount: 10,156.03 | | | | | | | | | | | | Early Pay: 0.00 | | | | | | | | | | | | Penalty: 25.00 | | | | | | | | | | | | Paid: 0.00 | | | | | | | | | | | | Due: 10,181.03 | | | | | | | | | | | | Adj.: 6,149.61 | | | | | | | | | | | |
| Total Amounts | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoiced: 9,908.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Discount: 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax: 247.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount: 10,156.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Early Pay: 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Penalty: 25.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Paid: 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due: 10,181.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adj.: 6,149.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">Add Row</th> <th colspan="2">Delete Row</th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table> | | | | | | | | | | | | Add Row | | Delete Row | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Add Row | | Delete Row | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="1"> <thead> <tr> <th colspan="2">Description</th> <th colspan="2">Line Details</th> <th colspan="2">Costing</th> <th colspan="2">Billing</th> <th colspan="2">Warranty</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td colspan="2">Description: FOLDER LGL HANGING</td> <td colspan="2">Product Type: Nonstock</td> <td colspan="2">Item: 101</td> <td colspan="2">On Hand Quantity: 0.00</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Original Invoice: 0</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Description: Alerts</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table> | | | | | | | | | | | | Description | | Line Details | | Costing | | Billing | | Warranty | | | | Description: FOLDER LGL HANGING | | Product Type: Nonstock | | Item: 101 | | On Hand Quantity: 0.00 | | | | | | Original Invoice: 0 | | | | | | | | | | | | Description: Alerts | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description | | Line Details | | Costing | | Billing | | Warranty | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description: FOLDER LGL HANGING | | Product Type: Nonstock | | Item: 101 | | On Hand Quantity: 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Original Invoice: 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description: Alerts | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">Save</th> <th colspan="2">Reset</th> <th colspan="2">Related ▾</th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table> | | | | | | | | | | | | Save | | Reset | | Related ▾ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Save | | Reset | | Related ▾ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Accesses Lookup dialog box.



Fig 18

< Back > Forward Jump



Find: [] Search Type: Trnning ▾

Advanced Search



\$ Penalty Adjustment

Invoice Date: 07/30/2003

Due Date: 08/29/2003

Current Penalty Due: 25.00

Penalty Paid Amt: 0.00

History

| Penalty # | Penalty Dt | Period | Journal | Amount | Reference | Adjust | AR GL Acct | AR CEC | System Date |
|-----------|------------|----------|---------|--------|------------------------|-------------------------------------|------------|--------|-------------|
| 13 | 08/04/2003 | Jun 2003 | 13849 | 25.00 | POS Penalty Adjustment | <input checked="" type="checkbox"/> | 00.00.110. | | 08/04/2003 |

| Detail | | | | | | | | | |
|--------|-----------------|-------------|------------|-------------|--|--|--------|-------|--|
| Ln | Penalty GL Acct | Lookup Name | Penlty CEC | Description | | | Amount | | |
| 1 | 02.02.307. | POLLING | | | | | | 0.06 | |
| 2 | 02.02.307. | POLLING | | | | | | 0.03 | |
| 5 | 02.02.307. | POLLING | | | | | | 19.87 | |
| 6 | 02.02.307. | POLLING | | | | | | 0.99 | |
| 7 | 00.00.110. | AR - TRADE | | | | | | 0.32 | |
| 8 | 02.02.307. | POLLING | | | | | | 3.73 | |

| | | |
|---|-------|-----------|
| Save | Reset | Related ▾ |
| <input type="button" value="OK"/> <input type="button" value="Cancel"/> <input type="button" value="Help"/> | | |

\$ 26258: NSFC - Point Of Sale

File View Application Tools My Favorites Help

Find: **Back** **Forward** **Jump**

| Order | |
|---|---|
| Account: <input type="text" value="11016"/> | ABC SALES |
| Order: <input type="text" value="0"/> | Description: Part Order -- June |
| Line Items Order Address Accounting | |
| Order Type: <input checked="" type="radio"/> Recurring | Controlling Division: <input type="text" value="0 - NSFC"/> |
| Order Group: Standard | <input checked="" type="checkbox"/> Allow Invoice |
| Order Date: <input type="text" value="Recurring"/> | <input type="checkbox"/> Transfer To Billing |
| Status: <input type="text" value="Monthly"/> | <input type="checkbox"/> Electronic Funds Transfer |
| Expire Date: <input type="text" value="Quote"/> | |
| Terms: <input type="text" value="N/10 - NET 10 DAYS"/> | |
| S Information | |
| Sponsor: <input type="text"/> | Instructions: <input type="text"/> |
| Lived By: <input type="text"/> | Invoice Message Code: <input type="text"/> |
| Acct Name: <input type="text"/> | |
| Billing Information | |
| Invoice Period: <input type="text" value="04 - Apr"/> <input type="button" value="▼"/> | Installments Invoiced: <input type="text" value="2003"/> |
| Currency: <input type="text" value="Monthly"/> | Period Last Invoiced: <input type="text"/> |
| Total Installments: <input type="text" value="12"/> | Last Bill Date: <input type="text"/> |
| Alerts: <input type="text"/> | Last Invoice: <input type="text" value="0"/> |
| <input type="button" value="Save"/> <input type="button" value="Reset"/> <input type="button" value="Delete"/> <input type="button" value="Related"/> | |

Individual orders/invoices can be selectively marked to be Applied to a CIS/SIS bill or paid via EFT

Accept **Aside** **Retrieve**

Journal **13855**

Invoice

Total: **0.00** **Total Discount:** **0.00** **Total Amount:** **0.00**
Total Tax: **0.00** **Total Due:** **0.00** **Total Invoiced:** **0.00**

Order type: standard, recurring, monthly, quote, counter sale.

Start **Inbox - Mi...** **4 Intern...** **mic2003...** **C:\Program...** **9 Micros...** **Microsoft...** **StarTeam...** **\$ 26258: N...** **9:38 AM**

Orders can be changed to a different order type simply by selecting the new type from the dropdown list

- A controlling division can be entered to establish different logos, return addresses & accounting for multiple business entities

Fig 20

sis 36034: Point Of Sale

File View Application Tools My Favorites Help

< Back > Forward Jump Job Manager

| Order | |
|--|--|
| Account: | 76 NYER ALBERT |
| Order: | 47 Description: DUREROL SINGLE FRAME TO FASTER WEL |
| <input type="checkbox"/> Line Items <input type="checkbox"/> Address <input type="checkbox"/> Accounting | |
| <input type="checkbox"/> Sale | |
| <input type="checkbox"/> Copy Order | |
| <input type="checkbox"/> Move Invoice | |
| <input type="checkbox"/> Modify Invoice | |
| <input type="checkbox"/> Payments | |
| <input type="checkbox"/> Account | |
| <input type="checkbox"/> Catalog | |
| <input type="checkbox"/> Inquiry | |
| <input type="checkbox"/> Administration | |
| <input checked="" type="checkbox"/> Partially Invoice Order | |
| <input type="checkbox"/> Catalog Item | Catalog Item Description |
| <input type="checkbox"/> Tran | Description |
| 1 Sale AID-TO-CON | LABOR, MILEAGE, MATERIAL |
| <input type="checkbox"/> Catalog Item | Catalog Item Description |
| <input type="checkbox"/> Tran | Description |
| 1 Sale AID-TO-CON | LABOR, MILEAGE, MATERIAL |

| Ln | Tran | Catalog Item | Description | Whse | Quantity | UOM | Unit Price | Discount % | Total ln Amt | Taxable |
|----|------|--------------|--------------------------|------|----------|-----|------------|------------|--------------|---------|
| 1 | Sale | AID-TO-CON | LABOR, MILEAGE, MATERIAL | | 10.00 | | 3,100.0000 | 0.000% | 31,000.00 | |

Total remaining quantity left to be invoiced.

| Alerts | Work Order | Plant GL Account | Minimum Amount | Amount |
|--------|------------|------------------|----------------|---------------------------|
| | | | | 31,000.00 |
| | | | | Total Discount: 0.00 |
| | | | | Total Line Amt: 31,000.00 |
| | | | | Total Tax: 0.00 |
| | | | | Total Due: 31,000.00 |
| | | | | Total Invoiced: 31,000.00 |

Start 2:41 PM

Fig. 20a

< Back > Forward Jump

| | | | | |
|---|----------------------------|---|--|--|
| Find: | <input type="text"/> | Sale | <input type="text"/> Account <input type="button" value="100004"/> | <input type="button" value="NETWOR"/> |
| Sale | | | | <input type="button" value="Journal"/> |
| <input type="button" value="Order"/> | | | | 13858 |
| <input type="button" value="Copy Order"/> | | | | |
| <input type="button" value="Move Invoice"/> | | | | |
| <input type="button" value="Modify Invoice"/> | | | | |
| <input type="button" value="Payments"/> | | | | |
| <input type="button" value="Account"/> | | | | |
| \$ Invoice Return | | | | |
| Original Invoice: | <input type="text"/> 36517 | <input type="button" value="Misc POS Items"/> | | |
| <input type="checkbox"/> | 1 | 101 | Line Item Description | |
| <input type="checkbox"/> | 2 | 11081 | FOLDER LGL HANGING | 500.00 |
| <input type="checkbox"/> | 5 | 210 | ANTI-VIRUS LICENSE FEE | 1.00 |
| <input type="checkbox"/> | 6 | 6508 | STOCK - 1 PART | 25.00 |
| <input type="checkbox"/> | 7 | 2560 | MISC HARDWARE | 144 |
| <input type="checkbox"/> | 8 | AID | ENVELOPE FLAT BROWN 10X15 | 1000.00 |
| | | | AID TO CONSTRUCTION | 1.00 |

X

Find:

Sale

Set Aside **Retrieve**

Journal 13858

Return

Search

Original Invoice: 36517 **Misc POS Items**

| Return | Ln | Tran | Catalog Item | Line Item Description | Whse | Remaining Qty | Unit Price | Discount % | Total Ln Amt | Taxable |
|--------------------------|----|-------|--------------|---------------------------|------|---------------|------------|------------|--------------|-------------------------------------|
| <input type="checkbox"/> | 1 | 101 | | FOLDER LGL HANGING | | 500.00 | | 0.0500 | 25.00 | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | 2 | 11081 | | ANTI-VIRUS LICENSE FEE | | 1.00 | | 1.2500 | 1.25 | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | 5 | 210 | | STOCK - 1 PART | 1 | 25.00 | | 0.0000% | 1,999.88 | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | 6 | 6508 | | MISC HARDWARE | 144 | 2.00 | | 0.0000% | 400.00 | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | 7 | 2560 | | ENVELOPE FLAT BROWN 10X15 | 1 | 1000.00 | | 0.1300 | 130.00 | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | 8 | AID | | AID TO CONSTRUCTION | | 1.00 | | 1.5000 | 1,500.00 | <input checked="" type="checkbox"/> |

Description for the original invoice.

Start > 3 Micro... 2 Micro... mic2003... 3 Micro... C:\Prog... 6 prw... StarTea... WIE BIS... \$ 26258: ... 5:00 PM

Save **Reset** **Related** ▾ **Select All** **Deselect All** **OK** **Cancel** **Help**

Fig 2/

| Payment Entry | | Set Aside | | Find New | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|---------------|------------|-------------|--------------|--------------|-------|-----------|------------|-----|--------------|--------|----------|-------|--|---|---------------|------------|---|--|-------|-----------|-------|--|---|---------------|------------|---|--|--------|--------|-------|--|---|---------------|------------|---|--|--|-----------|--|--|--|--|--|--|--|
| <input type="radio"/> Payment | <input checked="" type="radio"/> Reverse | | | <input type="radio"/> Journal | 13832 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Account | 100004 <input checked="" type="checkbox"/> NETWORK COMPUTING CORPORATION | Total Due: | 5,092.00 | Misc Credit: | 3,801.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Amount: | 1,291.58 | Distribution Options | <input checked="" type="checkbox"/> Auto Display Distribution On Partial Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Mode: | 2 - CHECK <input checked="" type="checkbox"/> | Distribute By: | <input checked="" type="checkbox"/> Invoice | <input type="checkbox"/> AR GL Account | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Check Number: | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank Account ID: | 7 - OA - US BANK <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cash GL Account: | 00.00.103.2 | CASH - US BANK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Date: | 07/30/2003 <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference: | POS Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Credit Card Information | <input type="checkbox"/> Authorize | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Card Number: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Expire Date: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Authorization Number: | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Save"/> <input type="button" value="Reset"/> | | <input type="button" value="Distribute"/> 2208 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Account</th> <th>Payment Amt</th> <th>Pymt Mode</th> <th>Bank Acct ID</th> <th>Check</th> <th>Reference</th> <th>Payment Dt</th> <th>Set</th> <th>Reverse Type</th> </tr> </thead> <tbody> <tr> <td>100004</td> <td>4,120.63</td> <td>CHECK</td> <td></td> <td>7</td> <td>0 POS Payment</td> <td>07/30/2003</td> <td>3</td> <td></td> </tr> <tr> <td>11016</td> <td>13,851.53</td> <td>CHECK</td> <td></td> <td>7</td> <td>0 POS Payment</td> <td>07/30/2003</td> <td>2</td> <td></td> </tr> <tr> <td>100009</td> <td>105.22</td> <td>CHECK</td> <td></td> <td>7</td> <td>0 POS Payment</td> <td>07/23/2003</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td>18,077.38</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | Account | Payment Amt | Pymt Mode | Bank Acct ID | Check | Reference | Payment Dt | Set | Reverse Type | 100004 | 4,120.63 | CHECK | | 7 | 0 POS Payment | 07/30/2003 | 3 | | 11016 | 13,851.53 | CHECK | | 7 | 0 POS Payment | 07/30/2003 | 2 | | 100009 | 105.22 | CHECK | | 7 | 0 POS Payment | 07/23/2003 | 1 | | | 18,077.38 | | | | | | | |
| Account | Payment Amt | Pymt Mode | Bank Acct ID | Check | Reference | Payment Dt | Set | Reverse Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100004 | 4,120.63 | CHECK | | 7 | 0 POS Payment | 07/30/2003 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11016 | 13,851.53 | CHECK | | 7 | 0 POS Payment | 07/30/2003 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100009 | 105.22 | CHECK | | 7 | 0 POS Payment | 07/23/2003 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18,077.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Full amount of the payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Start <input checked="" type="checkbox"/> 2 Micro... > 2 Inter... <input checked="" type="checkbox"/> mic2003... <input checked="" type="checkbox"/> AV and ... <input checked="" type="checkbox"/> StarTea... <input checked="" type="checkbox"/> C:\Prog... <input type="checkbox"/> 3 prov... <input type="checkbox"/> \$ 26258:... < 11:46 AM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Payment Reverse
 Payment Entry
 Distribute Credits
 NSF
 Refunds

 100004

NETWORK COMPUTING CORPORATION

Payment Amount: Total Due: **\$ Payment Distribution Details**

By Invoice By AR GL Account

| Invoice | Invoice Description | Disputed | Due Date | Total Amount | Paid/Applied Amount | Amount Due | Current Amount |
|---------|---------------------|--------------------------|------------|--------------|---------------------|------------|----------------|
| 36517 | Misc POS Items | <input type="checkbox"/> | 08/29/2003 | 4,006.42 | 205.00 | 3,801.42 | 1,290.58 |
| 36518 | Cookbook | <input type="checkbox"/> | 08/29/2003 | 10.76 | 0.00 | 10.76 | 0.00 |
| 36519 | Special Services | <input type="checkbox"/> | 08/29/2003 | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 36520 | Misc Purchases | <input type="checkbox"/> | 08/29/2003 | 279.82 | 0.00 | 279.82 | 0.00 |
| | | | | 5,297.00 | 205.00 | 5,092.00 | 1,290.58 |

Misc Credit:

| | | | | OK | Cancel | Help |
|---------|--------|-----------|-------|----|---------------|--------------|
| Alens | 100004 | 4,120.63 | CHECK | ? | 0 POS Payment | 07/30/2003 3 |
| Invoice | 11016 | 13,851.53 | CHECK | ? | 0 POS Payment | 07/30/2003 2 |
| | 100009 | 105.22 | CHECK | ? | 0 POS Payment | 07/23/2003 1 |
| | | 18,077.38 | | | | |

The screenshot shows the NISC - Point of Sale software interface. The main window is titled "Payment Entry" and displays a table of payment transactions for "SUMTER ELECTRIC COOPERATIVE". The table includes columns for Payment Dt, Payment Amt, Pymt Mode, Journal, Set, Period, Reverse Type, Bank Acct ID, and Reference. Several rows in the table have been highlighted with red boxes and crossed out with a large red X. Handwritten notes include "2404" at the bottom right and "V" with an arrow pointing to the "Reverse" button.

Identifying number assigned to each bank account.

Identifying number assigned to each bank account

| \$ 26258: NISC - Point of Sale | | | | | | X X S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|--|--|----------------------------|--|----------------------|--|---------------------|--------------------------------------|--|---|----------------|-----------------------------------|----------------------------------|---|--------------------------|--------------------------------------|-------------------------------------|--|------------|----------------------|-----------------------------------|---|--------|--------------------------------------|-----------------------------------|---|------------|--|--|------------------|-------------------|--------------------------------------|----------|---|------------|------------|-------|------------|---------|--------------------------------------|--------------------------------------|---|--|------------|--|--|------|--------------------------------------|--|-----|------------|--|--|--|------|--------------------------------------|--|-----|------------|--|--|--|------|--|--|-------------------------|--|--|--|--|
| File View Application Tools My Favorites Help | | | Find: <input type="text"/> Back Forward Jump | | | Advanced Search | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payments Payment Entry Distribute Credits NSF Refunds Account Catalog Inquiry Administration Customer Reports/Jobs | | Search Type: Account <input type="text"/> 100004 Status: Both | | Search | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Account</th> <th>Name</th> <th>Misc Credit</th> <th>Created Dt</th> <th>AR GL Acct</th> <th>AR CEC</th> <th>Invoice Grp</th> <th>Remaining Amt ▼</th> </tr> </thead> <tbody> <tr> <td>100004 NETWORK COMPUTING CORPORATION</td> <td></td> <td>10115</td> <td>07/30/2003</td> <td>00.00.110.</td> <td></td> <td></td> <td>3,801.41</td> </tr> <tr> <td>100004 NETWORK COMPUTING CORPORATION</td> <td></td> <td>994</td> <td>07/23/2003</td> <td>00.00.110.</td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>100004 NETWORK COMPUTING CORPORATION</td> <td></td> <td>970</td> <td>07/07/2003</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>100004 NETWORK COMPUTING CORPORATION</td> <td></td> <td>10114</td> <td>07/30/2003</td> <td>00.00.110.</td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>100004 NETWORK COMPUTING CORPORATION</td> <td></td> <td>969</td> <td>07/07/2003</td> <td>00.00.110.</td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>100004 NETWORK COMPUTING CORPORATION</td> <td></td> <td>990</td> <td>07/12/2003</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>100004 NETWORK COMPUTING CORPORATION</td> <td></td> <td>989</td> <td>07/12/2003</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> </tbody> </table> | | Account | Name | Misc Credit | Created Dt | AR GL Acct | AR CEC | Invoice Grp | Remaining Amt ▼ | 100004 NETWORK COMPUTING CORPORATION | | 10115 | 07/30/2003 | 00.00.110. | | | 3,801.41 | 100004 NETWORK COMPUTING CORPORATION | | 994 | 07/23/2003 | 00.00.110. | | | 0.00 | 100004 NETWORK COMPUTING CORPORATION | | 970 | 07/07/2003 | | | | 0.00 | 100004 NETWORK COMPUTING CORPORATION | | 10114 | 07/30/2003 | 00.00.110. | | | 0.00 | 100004 NETWORK COMPUTING CORPORATION | | 969 | 07/07/2003 | 00.00.110. | | | 0.00 | 100004 NETWORK COMPUTING CORPORATION | | 990 | 07/12/2003 | | | | 0.00 | 100004 NETWORK COMPUTING CORPORATION | | 989 | 07/12/2003 | | | | 0.00 | Set Aside Remove | | Journal | | | | |
| Account | Name | Misc Credit | Created Dt | AR GL Acct | AR CEC | Invoice Grp | Remaining Amt ▼ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100004 NETWORK COMPUTING CORPORATION | | 10115 | 07/30/2003 | 00.00.110. | | | 3,801.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100004 NETWORK COMPUTING CORPORATION | | 994 | 07/23/2003 | 00.00.110. | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100004 NETWORK COMPUTING CORPORATION | | 970 | 07/07/2003 | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100004 NETWORK COMPUTING CORPORATION | | 10114 | 07/30/2003 | 00.00.110. | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100004 NETWORK COMPUTING CORPORATION | | 969 | 07/07/2003 | 00.00.110. | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100004 NETWORK COMPUTING CORPORATION | | 990 | 07/12/2003 | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100004 NETWORK COMPUTING CORPORATION | | 989 | 07/12/2003 | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <h3>Distribute Credits</h3> | | Distribution Details | | Miscellaneous Credit Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Invoice Group:</th> <th>Order Group:</th> <th>Distribute By:</th> <th>Journal Information</th> </tr> </thead> <tbody> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input checked="" type="radio"/> Invoice <input type="radio"/> AR GL Account</td> <td>GL Period: Jul 2003</td> </tr> <tr> <td><input type="text"/></td> <td><input type="checkbox"/> Transfer To Billing</td> <td><input checked="" type="radio"/> Refund Number:</td> <td>Journal: 13832</td> </tr> <tr> <td><input type="text"/></td> <td><input type="checkbox"/> Source:</td> <td><input checked="" type="radio"/> Transfer Number:</td> <td>Set: 3</td> </tr> <tr> <td><input type="text"/></td> <td><input type="checkbox"/> Reference:</td> <td><input checked="" type="radio"/> Reverse Type:</td> <td></td> </tr> <tr> <td><input type="text"/></td> <td><input type="checkbox"/> Payment:</td> <td><input checked="" type="radio"/> Refund Number:</td> <td></td> </tr> <tr> <td><input type="text"/></td> <td><input type="checkbox"/> Payment:</td> <td><input checked="" type="radio"/> Transfer Number:</td> <td></td> </tr> </tbody> </table> | | Invoice Group: | Order Group: | Distribute By: | Journal Information | <input type="text"/> | <input type="text"/> | <input checked="" type="radio"/> Invoice <input type="radio"/> AR GL Account | GL Period: Jul 2003 | <input type="text"/> | <input type="checkbox"/> Transfer To Billing | <input checked="" type="radio"/> Refund Number: | Journal: 13832 | <input type="text"/> | <input type="checkbox"/> Source: | <input checked="" type="radio"/> Transfer Number: | Set: 3 | <input type="text"/> | <input type="checkbox"/> Reference: | <input checked="" type="radio"/> Reverse Type: | | <input type="text"/> | <input type="checkbox"/> Payment: | <input checked="" type="radio"/> Refund Number: | | <input type="text"/> | <input type="checkbox"/> Payment: | <input checked="" type="radio"/> Transfer Number: | | <table border="1"> <thead> <tr> <th>Original Amount:</th> <th>Remaining Amount:</th> </tr> </thead> <tbody> <tr> <td>3,801.41</td> <td>3,801.41</td> </tr> </tbody> </table> | | Original Amount: | Remaining Amount: | 3,801.41 | 3,801.41 | <table border="1"> <thead> <tr> <th>Save</th> <th>Reset</th> <th>Distribute</th> <th>Reverse</th> </tr> </thead> <tbody> <tr> <td><input type="button" value="Save"/></td> <td><input type="button" value="Reset"/></td> <td><input type="button" value="Distribute"/></td> <td><input type="button" value="Reverse"/></td> </tr> </tbody> </table> | | Save | Reset | Distribute | Reverse | <input type="button" value="Save"/> | <input type="button" value="Reset"/> | <input type="button" value="Distribute"/> | <input type="button" value="Reverse"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Group: | Order Group: | Distribute By: | Journal Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <input type="text"/> | <input type="checkbox"/> Transfer To Billing | <input checked="" type="radio"/> Refund Number: | Journal: 13832 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="text"/> | <input type="checkbox"/> Source: | <input checked="" type="radio"/> Transfer Number: | Set: 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="text"/> | <input type="checkbox"/> Reference: | <input checked="" type="radio"/> Reverse Type: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="text"/> | <input type="checkbox"/> Payment: | <input checked="" type="radio"/> Refund Number: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="text"/> | <input type="checkbox"/> Payment: | <input checked="" type="radio"/> Transfer Number: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Original Amount: | Remaining Amount: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3,801.41 | 3,801.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Save | Reset | Distribute | Reverse | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Save"/> | <input type="button" value="Reset"/> | <input type="button" value="Distribute"/> | <input type="button" value="Reverse"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Alerts</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td><input type="text"/></td> <td><input type="text"/> 36320</td> </tr> </tbody> </table> | | Alerts | Invoice | <input type="text"/> | <input type="text"/> 36320 | <table border="1"> <thead> <tr> <th>Account</th> <th>Name</th> <th>Misc Credit</th> <th>Reference</th> <th>Reverse</th> <th>Amt</th> </tr> </thead> <tbody> <tr> <td>11016 SUMTER ELECTRIC COOPERATIVE</td> <td></td> <td>984 OA Payments</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>42.64</td> </tr> <tr> <td>100005 SCHMIDT SMITH & RUSH</td> <td></td> <td>988 POS Payment</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>442.50</td> </tr> </tbody> </table> | | Account | Name | Misc Credit | Reference | Reverse | Amt | 11016 SUMTER ELECTRIC COOPERATIVE | | 984 OA Payments | <input type="checkbox"/> | <input type="checkbox"/> | 42.64 | 100005 SCHMIDT SMITH & RUSH | | 988 POS Payment | <input type="checkbox"/> | <input type="checkbox"/> | 442.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alerts | Invoice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="text"/> | <input type="text"/> 36320 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Account | Name | Misc Credit | Reference | Reverse | Amt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11016 SUMTER ELECTRIC COOPERATIVE | | 984 OA Payments | <input type="checkbox"/> | <input type="checkbox"/> | 42.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100005 SCHMIDT SMITH & RUSH | | 988 POS Payment | <input type="checkbox"/> | <input type="checkbox"/> | 442.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: right;">Start <input type="checkbox"/> Stop <input type="checkbox"/> Micro... <input type="checkbox"/> Inter... <input type="checkbox"/> 2 Micro... <input type="checkbox"/> 2 Inter... <input type="checkbox"/> 3 prw... <input type="checkbox"/> 3 prw... <input type="checkbox"/> C:\Prog... <input type="checkbox"/> StartTeam... <input type="checkbox"/> Av and ... <input type="checkbox"/> Av and ... <input type="checkbox"/> 26258:... <input type="checkbox"/> 11:48 AM</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Point Of Sale | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|---|-----------------------------|--|-----------|-----------------------------------|--|---------|------|------------|----------------|------------|-----------|-----------|---------------------|--|------|--|--|--|-----------------------------------|
| File | View | Application | Tools | My Favorites | Help | | | | | | | | | | | | | | | | |
| Back | Forward | Jump | Job Manager | | | | | | | | | | | | | | | | | | |
| Find <input type="text"/> Search | | Refund <input type="text"/> Set Aside <input type="text"/> Refund (U) <input type="checkbox"/> | | Refund Amount <input type="text"/> 30.00 | | | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Invoice <input type="checkbox"/> Payments <input type="checkbox"/> Distribute Credits <input type="checkbox"/> NSF <input type="checkbox"/> Account <input type="checkbox"/> Catalog <input type="checkbox"/> Inquiry <input type="checkbox"/> Administration <input type="checkbox"/> Customer <input type="checkbox"/> Reports/Jobs | | <input checked="" type="checkbox"/> Create AP Invoice <input type="checkbox"/> Refund GL Account <input type="checkbox"/> Refund Cost Element : <input type="text"/> <input type="checkbox"/> <input type="checkbox"/> Refund Date : <input type="text"/> <input type="checkbox"/> <input type="checkbox"/> Reference : <input type="text"/> <input type="checkbox"/> | | Journal <input type="text"/> 22541 | | | | | | | | | | | | | | | | | |
| Refunds | | Refund Overrides <input checked="" type="checkbox"/> Refund Amt <input type="text"/> 30.00 Refund GL Acct <input type="text"/> 114303 Refund OEC <input type="text"/> 12/26/2003 Refund Dt <input type="text"/> 12/26/2003 Reference : <input type="text"/> POS Misc Credit Refund | | Transaction(s) <table border="1"> <thead> <tr> <th>Account</th> <th>Name</th> <th>Refund Amt</th> <th>Refund GL Acct</th> <th>Refund OEC</th> <th>Refund Dt</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>12029 LOWER BARBARA</td> <td></td> <td>9.62</td> <td></td> <td></td> <td></td> <td>12/26/2003 POS Misc Credit Refund</td> </tr> </tbody> </table> | | | | Account | Name | Refund Amt | Refund GL Acct | Refund OEC | Refund Dt | Reference | 12029 LOWER BARBARA | | 9.62 | | | | 12/26/2003 POS Misc Credit Refund |
| Account | Name | Refund Amt | Refund GL Acct | Refund OEC | Refund Dt | Reference | | | | | | | | | | | | | | | |
| 12029 LOWER BARBARA | | 9.62 | | | | 12/26/2003 POS Misc Credit Refund | | | | | | | | | | | | | | | |
| Alerts | | | | Related <input type="checkbox"/> | | | | | | | | | | | | | | | | | |
| <small>If selected, a refund will be applied.</small> | | | | | | | | | | | | | | | | | | | | | |

Fig. 26

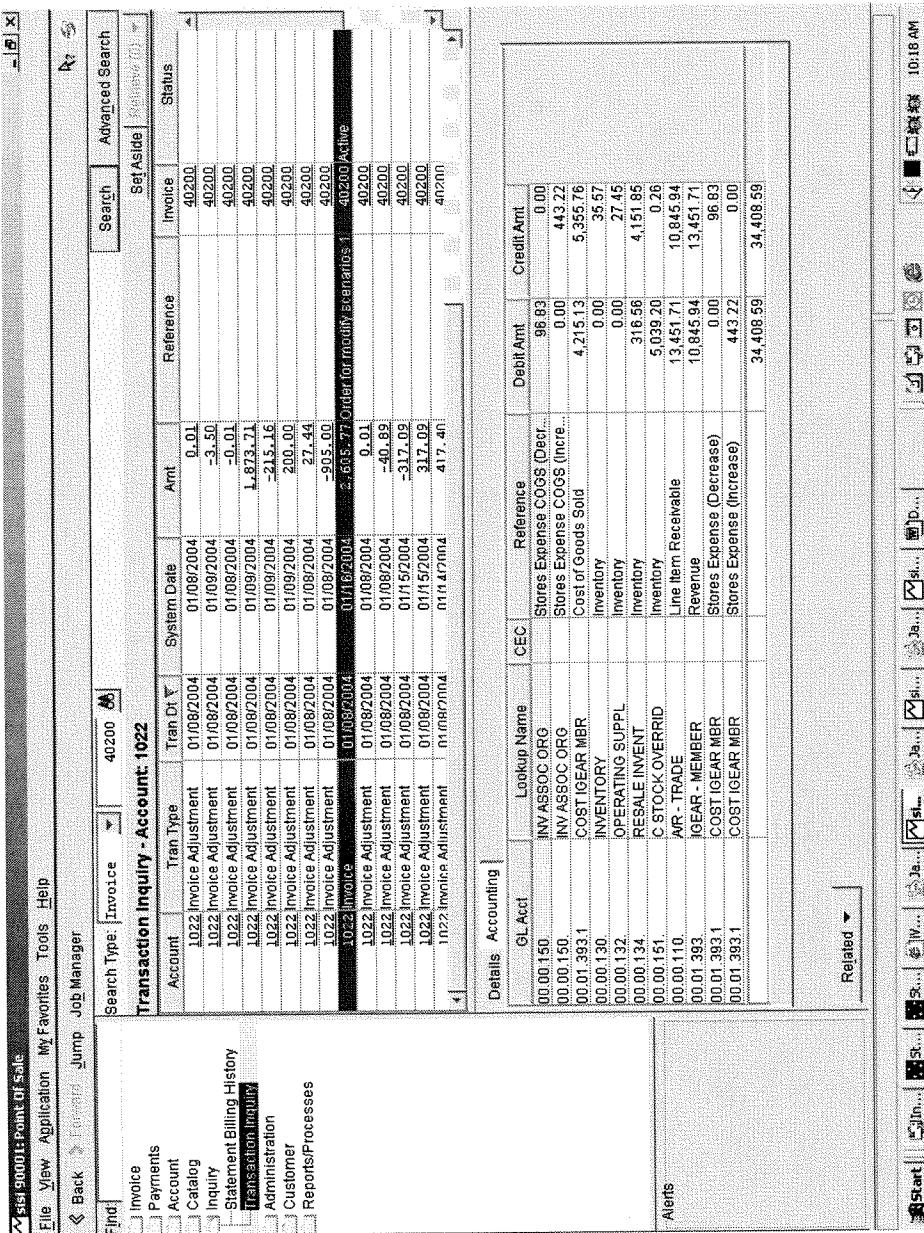


Fig. 27

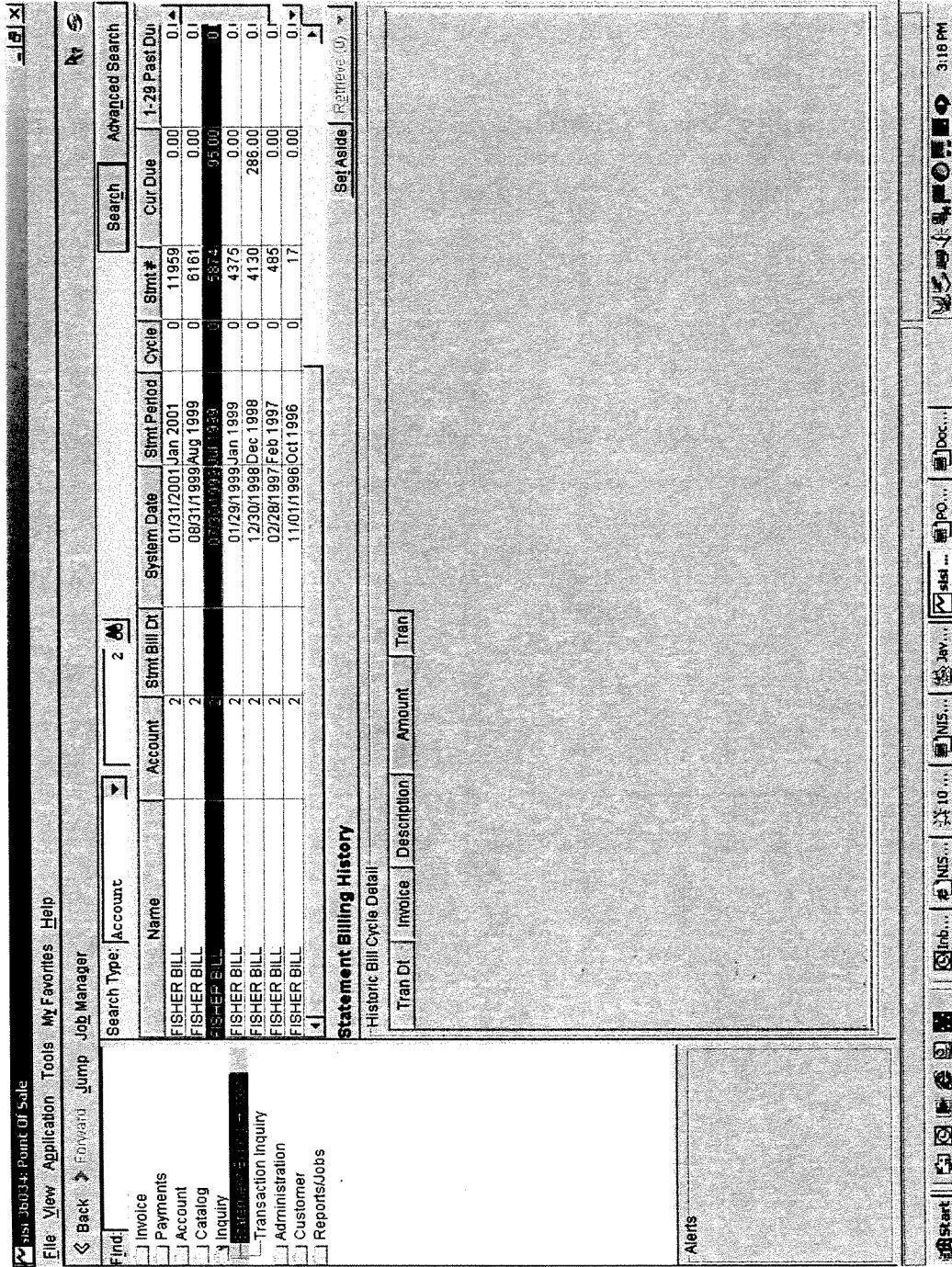


Fig. 28

sis 36034+ Point Of Sale

File View Application Tools My Favorites Help

< Back > Forward Jump Job Manager

| Find: | Invoice | Order | Copy Order | Move Invoice | Modify Invoice | Payments | Account | Catalog | Inquiry | Administration | Customer | Reports/Jobs |
|-------|--------------------------------------|-------|------------|--------------|----------------|----------|---------|---------|---------|----------------|----------|--------------|
| | <input type="button" value="Print"/> | | | | | | | | | | | |

Sale

Account: 1 A SLOPE ELECTRIC
Invoice: 21758 Description:

Line Items | Invoices | Address | Accounting |

| Ln | Tran | Catalog Item | Description | Whse | Quantity | UOM | Unit Price | Dist % | Total Line Amt | Taxable |
|----|------|--------------|-------------|------|----------|-----|------------|--------|----------------|--------------------------|
| 1 | Sale | | | | 1.00 | | 0.0000 | 0.000% | 0.00 | <input type="checkbox"/> |

PGA [Price Group] - Autonest-Auto 2 - BIS
PLA [Product Line] / Administration - BIS
POA [Penalty Options] / Administration - BIS
PMT [Payment Entity] / Payments - BIS

Description | Line Amt | Dist Amt | Total Amt | Taxable |

| Description | Original Invoice: | Additional Sales Information: | Product Type: | Item: | On-Hand Quantity: | Payment |
|-------------|-------------------|-------------------------------|---------------|-------|-------------------|---------|
| | 0 | | | 0.00 | | |

Amount: 0.00
Total Discount: 0.00
Total Line Amt: 0.00
Total Tax: 0.00
Total Due: 0.00

Start | 3.29 PM

Fig. 29

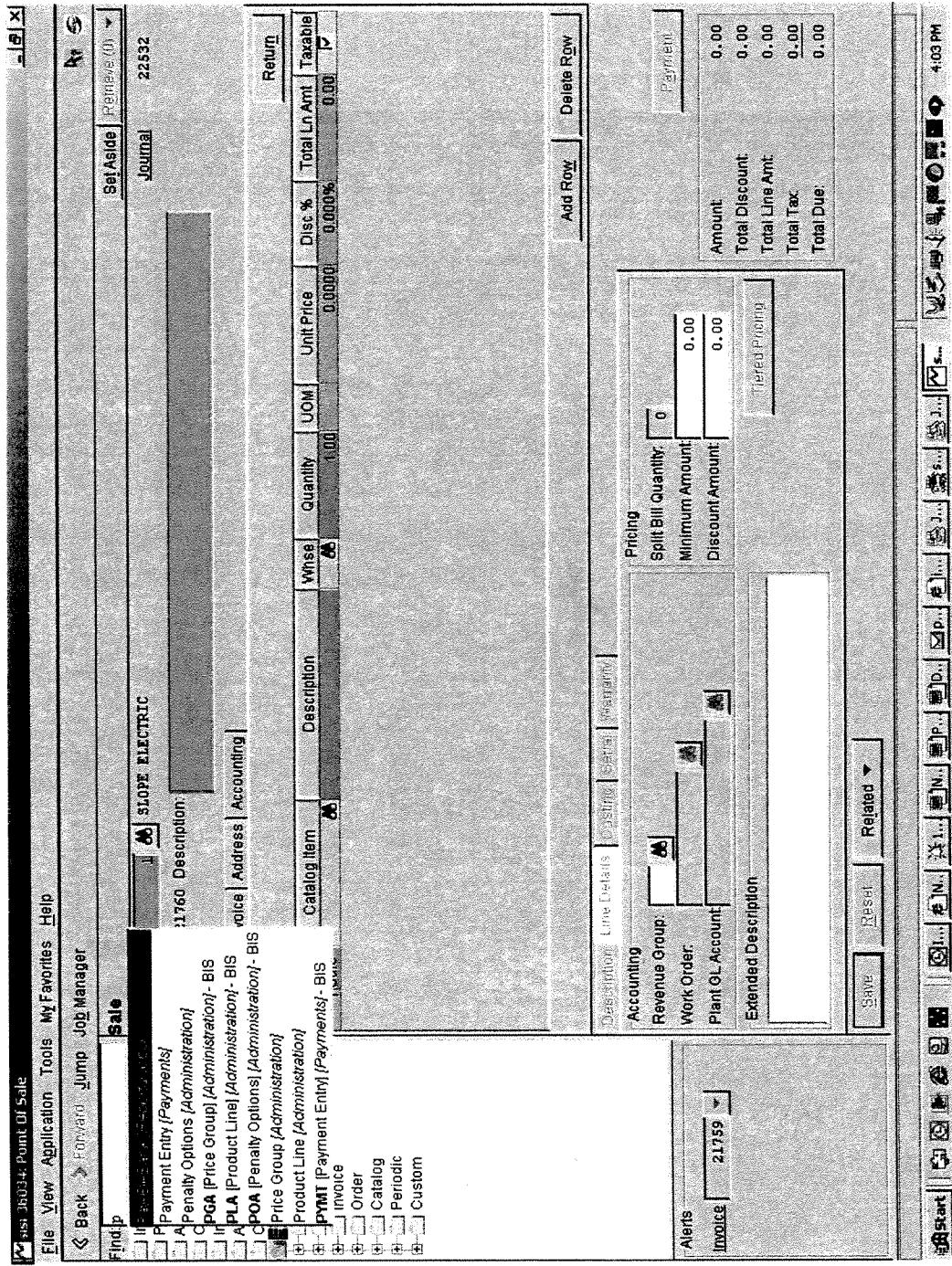


Fig. 30